

Business Income & Expenses (Schedule C)

A new client without the copy of prior return is required to fill out the box below.

If returning client has any change, please, fill out to update.

Did you start or acquire this business during the year?

YES

NO

Principal business or profession	
Principal business code, <i>if know</i>	
Business name	
Business address	
Employer ID number (EIN)	

INCOME

This income was reported to you on Form W-2 and the "Statutory Employee" box on that form was checked. **YES NO**

You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. **YES NO**

Gross receipts or sales	
Returns or allowances	
Other income	

Do you have federal and state gasoline or fuel tax credit or refund? **YES NO**

COST OF GOODS SOLD

Inventory at beginning of year	
Purchases (less personal use)	
Cost of labor	
Materials and supplies	
Other cost	
Inventory at end of year	

EXPENSE - Car and Truck

Make & Model, <i>if first time</i>	
Date placed in service(mm/dd/yy)	
Odometer reading (End of year)	
Total mileage	
Business mileage	
Commuting mileage	
Parking and toll fee for business	
Actual expenses*	

* Gas,oil,repairs,tires,insurance,property taxex,interest

EXPENSES

Advertisizing	
Commission and fees	
Contract labor	
Employ benefit programs	
Insurance (other than health)	
Interest	Mortgage
	Other
Legal and professional services	
Office expense	
Pension and profit-sharing plans	
Rent or lease	Vehicles, machinery
	Other business property
Repairs and maintenance	
Supplies	
Taxes and license	Real estate taxes
	Payroll taxes
	Sales tax
Travel	
Meals and entertainment	
Utilities	
Wages	
Delivery and Freight	
Dues and subscriptions	
Janitorial	
Laundry and cleaning	
Miscellaneous	
Printing and copy	
Security	
Telephone	
Tools	
Uniforms	