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Business Income - Schedule C

Please enter all pertinent amounts.

General Info

Principal business/profession _____

Business Name _____

Business Address _____

Foreign address (incl. country) _____

EIN # _____

Primary Phone # _____

Primary Email _____

Income

Gross receipts or sales _____

Returns and allowances _____

Other Income _____

Cost of Goods Sold

Inventory beginning of year _____

Purchases _____

Cost of items for personal use _____

Cost of Labor _____

Materials and Supplies _____

Other Costs _____

Expenses

Accounting _____

Advertising _____

Answering service _____

Bank Charges _____

Car and Truck expenses _____
(not entered elsewhere)

Commissions _____

Contract Labor _____

Delivery and Freight _____

Dues and Subscriptions _____

Employee benefit programs _____

Insurance (other than health) _____

Mortgage interest _____

Other interest _____

Janitorial _____

Laundry and cleaning _____

Legal and professional _____

Miscellaneous _____

Office Expense _____

Outside services _____

Parking and Tolls _____

Pension and profit sharing plans _____
contributions

Pension and profit sharing plans _____
admin and education costs

Postage _____

Printing _____

Rent - vehicle, machinery, etc. _____

Rent - other _____

Repairs _____

Security _____

Supplies _____

Taxes Real Estate _____

Taxes Payroll _____

Taxes Sales Tax _____

Taxes Other _____

Telephone _____

Tools _____

Travel _____

Total Meals and Entertainment in full _____
(50%)

Department of Transportation meals in full _____
(80%)

Uniforms _____

Utilities _____

Wages _____

Other _____

Other _____

Mileage

If you used your car for business purposes, please fill out below:

Type of car	Business miles	Total miles (personal & business)
_____	_____	_____
_____	_____	_____
_____	_____	_____

Business Use of Home

Did you use your home for business

Total Square footage	Square footage used for business	Utilities(Yearly Total)	Repairs Normal/Maintenance(Yearly Total)	
_____	_____	_____	_____	
Home Insurance	Rent	HOA	Pest	Lawn
_____	_____	_____	_____	_____