

Business Income (Schedule C)

General Informaion

Business activity.....	
Business name.....	
Business address.....	
Employer identification number.....	
Husband or Wife's?.....	

Income

Gross receipts or sales.....	
Returns and allowances.....	
Other income: _____	

Cost of Goods Sold

Inventory at beginning of the year.....	
Purchases.....	
Cost of items for personal use.....	
Cost of labor.....	
Materials and supplies.....	
Other costs: _____	

Inventory at the end of the year.....	

Expenses

Accounting.....	
Advertising.....	
Bad debts from sales or service (accrual only).....	
Bank charges.....	
Commissions.....	
Delivery and freight.....	
Dues and subscriptions.....	
Employee benefit programs.....	
Insurance (other than health).....	
Employee health insurance.....	
Health insurance for owner.....	
Other interest (not entered elsewhere).....	
Janitorial.....	

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Expenses (cont.)

Laundry and cleaning.....	
Legal and professional.....	
Miscellaneous.....	
Office expense.....	
Outside services.....	
Parking and tolls.....	
Pension and profit sharing plans - contributions.....	
Postage.....	
Printing.....	
Rent-vehicles, machinery & equipment (not entered elsewhere).....	
Rent - real estate.....	
Repairs.....	
Security.....	
Supplies.....	
Taxes-real estate.....	
Taxes-sales tax included in gross receipts.....	
Taxes-other (not entered elsewhere).....	
Telephone.....	
Tools.....	
Travel.....	
Total meals and entertainment in full (50%).....	
Department of Transportation meals in full (75%).....	
Uniforms.....	
Utilitites.....	
Gross Wages.....	
Vehical description.....	
Mileage business.....	
Mileage total.....	
Actual vehicle expense.....	
Depreciation.....	
Other Expenses: _____	

Net Income (Loss).....	

Equipment off hiway fuel gallons: Gas ____ Undyed diesel ____ Undyed Kerosene ____

Equipment Purchased this Year

Description	New or Used	Date	Cost