

BUSINESS INCOME (SCHEDULE C)

**THE FOLLOWING IS A GUIDELINE, BRING YOUR PROFIT & LOSS OR INCOME STATEMENTS.
BUSINESS INCOME & EXPENSE - SCHEDULE C**

Business Name					
Business Profession					
Business Activity Including Product or Service					
Employer Identification Number (EIN)					
Business Address if different from personal					
City, State, Zipcode					
Accounting Method	Cash	Accrual	Other	Travel - Airfare	
Inventory Method	Cost	Lower C/M	Other	- Lodging	
Who Operates this Business	Taxpayer	Spouse		- Meals	
				- Other	
INCOME - BRING ALL 1099's				Education Expenses	
Gross Receipts/ Total Income				Employee Benefit Programs	
Returns & Allowances				Freight & Delivery	
Other Income				Gifts	
COST OF GOOD SOLD				Insurance	
Purchases				Interest Expense - Mortgage	
Cost of Items for Personal Use				Interest Expense - Other	
Beginning Inventory				Janitorial Service	
Cost of Labor				Laundry & Cleaning	
Materials & Supplies				Legal & Professional Fees	
Other Costs				Licenses & Permits	
Ending Inventory				Meals	
EXPENSES				Office Expense	
Accounting				Outside / Contract Services	
Advertising				Parking	
Amortization (Bring Schedule)				Pension & Profit Sharing Plans	
Bad Debts				Postage	
Bank Service Charges				Printing	
Car & Truck Expense				Rent or Lease of Machinery/Equipment	
Cellular Phone Charges				Rent or Lease of Other Business Property	
Collection Expenses				Repairs	
Commissions				Research Expense	
Computer Upgrade				Security & Safety	
Computer Software				Storage	
Online Charges				Supplies	
Depreciation (Bring Schedules)				Telephone	
Dues & Publications				Tools	
Taxes - Business				Wages (Payroll Records-Required)	
- Payroll				Office in Home- Sqft. of Office	
- Property				Office in Home- Total Sqft. of Home	
- Other				Office in Home- Rent	
				Office in Home- Insurance	
				Office in Home- Utilities	
				Office in Home- Supplies	