

BUSINESS INCOME-SCHEDULE C

TYPE OF BUSINESS OR SERVICE

BUSINESS CODE

BUSINESS NAME

1=SPOUSE, 2=JOINT

FIRST SCHEDULE C FILED FOR THIS BUSINESS (YES/NO)

REQUIRED TO FILE FORM 1099-MISC (YES/NO)

DID YOU OR WILL YOU FILE ALL REQUIRED FORMS 1099-MISC (YES/NO)

NUMBER OF SIGNIFICANT PARTICIPATION HOURS

INCOME:

CREDIT CARD INCOME (1099K)

GROSS INCOME

RETURNS AND ALLOWANCES

OTHER INCOME: LIST DETAIL -

COST OF GOODS SOLD

INVENTORY - BEGINNING

PURCHASES

COST OF ITEMS FOR PERSONAL USE

COST OF LABOR

MATERIALS AND SUPPLIES

OTHER COSTS

FUEL - EQUIPMENT

OUTSIDE SERVICES

PARTS & REPAIRS

REIMBURSED ABSTRACT FEES

REIMBURSED MILEAGE

REIMBURSED OFFICE EXP

REIMBURSED TELEPHONE

OTHER COSTS - LIST DESCRIPTION

ENDING INVENTORY

EXPENSES

ACCOUNTING

ADVERTISING

ANSWERING SERVICE

BAD DEBTS FROM SALES OR SERVICE

BANK CHARGES

CAR & TRUCK EXPENSES

COMMISSIONS

CONTRACT LABOR

DELIVERY & FREIGHT

DUES & SUBSCRIPTIONS

EMPLOYEE BENEFIT PROGRAMS

INSURANCE- OTHER THAN HEALTH

INTEREST - **OTHER**

JANITORIAL

LAUNDRY& CLEANING

LEGAL & PROFESSIONAL

MISCELLANEOUS

OFFICE EXPENSE

OUTSIDE SERVICE

PARKING & TOLLS

PENSION & PROFIT SHARING PLANS

POSTAGE

PRINTING

RENT - EQUIPMENT

RENT - BUILDING

REPAIRS

SECURITY

START UP COSTS

SUPPLIES

TAXES-PROPERTY

TAXES-PAYROLL TAXES

TAXES- SALES TAXES

TAXES - OTHER

TELEPHONE

TOOLS

TRAVEL LODGING

MEALS @ 50%

MEALS @ 75% - TRUCK DRIVERS

UNIFORMS

UTILITIES

WAGES

OTHER EXPENSES:

ABSTRACT FEES

BOOKKEEPING

BUSINESS KIT

BUSINESS MILEAGE

COM CHECK FEES

CUSTOMER/CLIENT PROMOTIONS

DECORATIONS

DRY HOLE COST

GIFTS/FLOWERS

FUEL

INTANGIBLE DRILLING COSTS

INTERNET

LEASE OPERATING EXPENSES

LUMPERS - LOAD & UNLOADING

MLS DUES

MARKETING EXPENSE

MEETING FEES

SEMINARS/CONTINUING EDUCATION

SHOWERS

SOFTWARE EXPENSE

TOLLS/SCALES

TRUCK WASHES

OTHER EXPENSES - LIST DESCRIPTION

DEPLETION: PRODUCTION TYPE

1

% DEPLETION- AMOUNT

ASSETS PURCHASED - DATE & COST