

BUSINESS INCOME – SCHEDULE C

TYPE OF BUSINESS OR SERVICE _____

BUSINESS NAME _____

EIN NUMBER _____ **TAXPAYER OR SPOUSE**

DID YOU FILE ANY 1099 FORMS - YES OR NO

INCOME

GROSS INCOME _____

RETURNS/ALLOWANCES _____

COST OF GOODS SOLD

BEGINNING INVENTORY _____

PURCHASES _____

LABOR COST _____

MATERIALS AND SUPPLIES _____

OTHER COSTS (COST OF GOODS SOLD ONLY)

FUEL – EQUIPMENT _____

OUTSIDE SERVICES/SUB CONTRACTORS _____

COST OF GOODS – OTHER COSTS - CONTINUED

REIMBURSED MILEAGE/PER DIEM _____

PARTS & REPAIRS _____

OTHER COSTS – LIST DESCRIPTION _____

ENDING INVENTORY _____

EXPENSES

ACCOUNTING _____

ADVERTISING _____

BANK CHARGES _____

BOOKKEEPING _____

CAR & TRUCK EXPENSES – ACTUAL OR MILEAGE (CANT BE BOTH)

FUEL _____

VEHICLE INSURANCE _____

VEHICLE INTEREST _____

COST OF VEHICLE _____ **DATE BOUGHT** _____

VEHICLE REPAIRS/OIL CHANGES _____

VEHICLE WASHES _____ TIRES _____

OR

BUSINESS MILEAGE – NUMBER OF BUSINESS MILES _____

COMMISSIONS _____

COM CHECK FEES _____

CONTRACT LABOR _____

**CUSTOMER/CLIENT PROMOTIONS _____
SIMILAR TO ENTERTAINMENT EXCLUDING FOOD**

DECORATIONS _____

DELIVERY & FREIGHT _____

DRY HOLE COST _____

DUES & SUBS _____

EMPLOYEE BENEFITS _____

GIFTS/FLOWERS _____

INSURANCE – WHAT TYPE _____ AMOUNT _____

INTANGIBLE DRILLING COST _____

INTERNET _____

INTEREST _____

JANITORIAL EXP _____

LAUNDRY/CLEANING _____

LEASE OPERATING EXPENSES _____

LEGAL AND PROFESSIONAL _____

LUMPERS – LOAD & UNLOADING _____

MARKETING EXPENSE _____

MEALS – BUSINESS _____

MEALS – OUT OF TOWN _____

MEALS – TRUCK DRIVERS OR # OF DAYS OUT OF TOWN _____

MISC EXPENSES – DESCRIPTION & AMOUNT _____

MLS DUES _____

OFFICE EXPENSE _____

OUTSIDE SERVICES _____

PARKING & TOLLS _____

PRINTING _____

RENT – EQUIPMENT _____

RENT – BUILDING/OFFICE _____

REPAIRS/MAINTENANCE _____

SECURITY _____

SEMINARS/CONTINUING EDUCATION _____

SHOWERS _____

SOFTWARE EXPENSES _____

START UP COSTS _____

SUPPLIES _____

TAXES – PROPERTY _____

TAXES – SALES TAX _____

TAXES – PAYROLL TAX _____

TAXES – OTHER (NOT INCOME TAX) _____

TELEPHONE _____

TOOLS – SMALL (LARGE LIST WITH ASSETS) _____

TOLLS/SCALES _____

TRAVEL & LODGING _____

TRUCK WASHES _____

UNIFORMS _____

UTILITIES – OFFICE (NOT FOR YOUR HOME) _____

WAGES _____

OTHER EXPENSES _____

ASSETS: PURCHASED DATE & COST _____

OFFICE IN HOME INFORMATION NEEDED IF APPLICABLE

SQ FT OF HOME _____ **SQ FT OF OFFICE** _____

INTEREST _____ **TAXES** _____

INSURANCE _____ **UTILITIES** _____

REPAIRS/MAINTENANCE _____

RENT _____ **COST OF HOME** _____