Client Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Business Income (Schedule C)**

|  |  |  |  |
| --- | --- | --- | --- |
| BUSINESS INFORMATION |  |  |  |
| Principle business or profession | 800 |  |  |  |
| Principle business code | 801 |  |  |  |
| Employer ID number | 805 |  |  |  |
| Business name, if different from 1040 | 802 |  |  |  |
| Business address, if different from 1040: |  |  |  |  |
|  City |  |  |  |  |
|  State, Zip |  |  |  |  |
| GENERAL INFORMATION |  |  | Pension & Profit Sharing Plans: |  |  |
| Single Member LLC  | 418 | Yes No |  Contributions | 71 |  |
| First Schedule C filed for this business | 44 | Yes No |  Administration and Education Costs | 53 |  |
| INCOME |  |  |  Pension credit |  |  |
| Gross receipts or sales | 51 |  | Postage | 211 |  |
| Returns and allowances | 52 |  | Printing | 212 |  |
| Other Income | 54 |  | Rent or lease: |  |  |
| COST OF GOODS SOLD |  |  |  Vehicles, machinery, equipment | 58 |  |
| Inventory at the beginning of the year | 14 |  |  Other | 72 |  |
| Purchases | 15 |  | Repairs | 73 |  |
| Materials and supplies | 18 |  | Security | 213 |  |
| Cost of labor | 17 |  | Federal start-up costs ($5,000 maximum) |  |  |
| Other costs | 19 |  | State start-up costs |  |  |
| Inventory at the end of the year | 20 |  | Supplies | 74 |  |
| EXPENSES |  |  | Taxes and Licenses: |  |  |
| Accounting | 201 |  |  Real estate taxes | 45 |  |
| Advertising | 56 |  |  Payroll taxes | 41 |  |
| Answering service | 202 |  |  Sales tax included in gross receipts | 43 |  |
| Bad debts from sales or service | 57 |  |  Licenses/permits | 75 |  |
| Bank charges | 203 |  |  Others (A) | 75 |  |
| Car and truck expenses | 59 |  | Telephone | 214 |  |
| Commissions | 60 |  | Tools | 215 |  |
| Contract labor | 87 |  | Travel, Meals, and Entertainment: |  |  |
| Delivery and freight | 204 |  |  Travel | 76 |  |
| Dues and subscriptions | 205 |  |  Meals in full (50%) | 81 |  |
| Employee benefit programs | 64 |  |  Entertainment  | 845 |  |
| Insurance | 66 |  |  DOT meals in full (80%)  | 86 |  |
| Insurance Health premium reduction (8941 credit) |  |  | Uniforms | 216 |  |
| Interest Mortgage - Banks, etc. (1098)  | 12 |  | Utilities | 77 |  |
| Interest Other | 67 |  | Wages:  |  |  |
| Janitorial | 206 |  |  Total wages | 78 |  |
| Laundry and cleaning | 207 |  |  Employment credits |  |  |
| Legal and professional | 69 |  | Other expenses: |  |  |
| Miscellaneous | 208 |  |  | 90 |  |
| Office expenses | 70 |  |   | 90 |  |
| Outside services | 209 |  |  | 90 |  |
| Parking and tolls | 210 |  |  | 90 |  |