

Tax Year _____

SCHEDULE C - BUSINESS INCOME AND EXPENSE TAX SUMMARY

Business Name: _____

Income

Gross Receipts: \$ _____ Other Income (list): _____
 Returns & Allowances: \$ _____ \$ _____

Expenses

Advertising \$ _____ Repairs & Maintenance: (Less than \$2500) _____
 Car & Truck Expenses \$ _____ \$ _____
 Vehicle: _____ \$ _____
 Business Mileage: _____ \$ _____
 Commissions & Fees: \$ _____
 Contract Labor: \$ _____ Repairs & Maintenance: (More than \$2500) _____
 Insurance: _____ \$ _____
 Health: \$ _____ \$ _____
 Other: \$ _____ \$ _____
 Interest - Mortgage/Building: \$ _____
 Interest - Other: \$ _____

Large Equipment Purchased

Description	Cost	Purchase Date
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

Equipment Sold

Item Sold	Sale Price	Sale Date
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

Cost of Goods Sold

Purchases: \$ _____
 Materials & Supplies: \$ _____
 Other Costs of Goods Sold: _____
 _____ \$ _____
 _____ \$ _____

Legal & Professional: \$ _____
 Office Expense: \$ _____
 Rent - Equipment: \$ _____
 Rent - Building/Office Space: \$ _____
 Supplies: \$ _____
 Taxes & Licenses _____
 Tax (excluding income tax): \$ _____
 Licenses: \$ _____
 Travel: \$ _____
 Meals: \$ _____
 Utilities: \$ _____
 Other (list): _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Inventory

Beginning Inventory	_____	_____
Ending Inventory	_____	_____

Notes:

