

SCHEDULE C

Name \_\_\_\_\_

Taxable year \_\_\_\_\_

Address \_\_\_\_\_

Federal ID # \_\_\_\_\_

Principal Business Activity \_\_\_\_\_

**Business Income**

Gross Receipts and Sales \_\_\_\_\_  
Returns and Allowances \_\_\_\_\_  
Other Income \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Cost of Goods Sold**

Beginning Inventory \_\_\_\_\_  
Purchases \_\_\_\_\_  
Labor \_\_\_\_\_  
Materials \_\_\_\_\_  
Other Costs \_\_\_\_\_  
Ending Inventory \_\_\_\_\_

**Business Expenses**

Advertising \_\_\_\_\_  
Car and Truck Expenses \_\_\_\_\_  
Commissions and Fees \_\_\_\_\_  
Contract Labor \_\_\_\_\_  
Depletion \_\_\_\_\_  
Depreciation \_\_\_\_\_  
Employee benefit programs \_\_\_\_\_  
Insurance other than health \_\_\_\_\_  
Medical insurance paid by business \_\_\_\_\_  
Interest paid to banks \_\_\_\_\_  
Other interest paid \_\_\_\_\_  
Legal and professional services \_\_\_\_\_  
Office expense \_\_\_\_\_  
Pension and profit sharing \_\_\_\_\_  
Rent or lease of vehicles \_\_\_\_\_  
Rent or lease of machinery and equipment \_\_\_\_\_  
Repairs and maintenance \_\_\_\_\_  
Supplies \_\_\_\_\_  
Taxes \_\_\_\_\_  
Licenses \_\_\_\_\_  
Travel \_\_\_\_\_  
Meals \_\_\_\_\_  
Meals subject to 80% DOT limit \_\_\_\_\_  
Entertainment \_\_\_\_\_  
Utilities \_\_\_\_\_  
Wages \_\_\_\_\_  
Other \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_