

SCHEDULE C - SOLE PROPRIETOR BUSINESS INCOME

TYPE OF BUSINESS _____
BUSINESS CODE _____
BUSINESS NAME _____
TAXPAYER OR SPOUSE _____
FIRST SCHEDULE C? (Y/N) _____
DID YOU FILE FORMS 1099-MISC? CIRCLE ONE YES -- NO
NUMBER OF PARTICIPATION HOURS _____

INCOME

GROSS INCOME W/CREDIT CARD _____
RETURNS AND ALLOWANCES _____
OTHER INCOME: LIST _____

COST OF GOOD SOLD

BEGINNING INVENTORY _____
PURCHASES _____
COST IF ITEMS FOR PERSONAL USE _____
COST OF LABOR _____
MATERIALS AND SUPPLIES _____
OTHER COST: _____
 EQUIPMENT FUEL _____
 OUTSIDE SERVICES _____
 PARTS & REPAIRS _____
 REIMBURSED EXPENSES: LIST _____

OTHER COST: LIST _____

MAJOR PURCHASES/ASSETS

<u>LIST:</u>	<u>DATE</u>	<u>COST</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

EXPENSES

ACCOUNTING _____
ADVERTISING _____
ANSWERING SERVICE _____
BAD DEBTS _____
BANK CHARGES _____
CAR & TRUCK EXPENSES _____
COMMISSIONS _____
CONTRACT LABOR _____
DELIVERY & FREIGHT _____
DUES & SUBSCRIPTIONS _____
EMPLOYEE BENEFITS _____
INSURANCE- OTHER THAN HEALTH _____
INTEREST ON LOANS _____
JANITORIAL _____
LAUNDRY & CLEANING _____
LEGAL & PROFESSIONAL _____
MISCELLANEOUS _____
OFFICE EXPENSE _____
OUTSIDE SERVICES _____
PARKING & TOLLS _____
PENSION & PROFIT SHARING PLANS _____
POSTAGE _____
PRINTING _____
RENT-EQUIPMENT _____
RENT-BUILDING _____
REPAIRS & MAINTENANCE _____
SECURITY _____
START UP FEES _____
SUPPLIES _____
TAXES-PROPERTY _____
TAXES-PAYROLL TAXES _____
TAXES-SALES TAX _____
TAXES-OTHER _____
TELEPHONE _____

TOOLS _____
TRAVEL/LODGING _____
MEALS - REGULAR _____
MEALS - TRUCK DRIVERS _____
UNIFORMS _____
UTILITIES _____
WAGES- PAYROLL _____
OTHER EXPENSES:
ABSTRACT FEES _____
BOOKKEEPING _____
BUSINESS KIT _____
BUSINESS MILEAGE _____
COM CHECK FEES _____
CUSTOMER PROMOTIONS _____
DECORATIONS _____
DRY HOLE COST _____
GIFTS/FLOWERS _____
FUEL _____
INTANGIBLE DRILLING COST _____
INTERNET _____
LEASE OPERATING EXP _____
LUMPERS - UNLOAD/LOAD FEES _____
MLS DUES _____
MARKETING EXP _____
MEETING FEES _____
CONF ED/SEMINARS _____
SHOWERS _____
SOFTWARE EXPENSE _____
TOLLS/SCALES _____
TRUCK WASHES _____
OTHER EXP: LIST: _____

