

### Schedule C - Profit or Loss from Business

Name: \_\_\_\_\_ SSN: \*\*\*-\*\*-0000

#### General Business Information

Business name \_\_\_\_\_ Employer ID number \_\_\_\_\_

Professional product or service \_\_\_\_\_

Business address, city, state, ZIP \_\_\_\_\_

This business started or was acquired during 2017  Yes  No Payments of \$600 or more were paid to an individual who is not your employee for services provided for this business

This business was disposed of during 2017  Yes  No You filed Form(s) 1099 for the individual(s)

#### Income

	2017	2017
Gross receipts or sales . . . . .	_____	Other income . . . . . _____
Income from Form 1099-MISC . . . . .	_____	_____
Returns & allowances . . . . .	_____	_____

#### Expenses

	2017	2017
Advertising . . . . .	_____	Travel . . . . . _____
Car & truck expenses . . . . .	_____	Total meals & entertainment . . . . . _____
Commissions & fees . . . . .	_____	Utilities . . . . . _____
Contract labor . . . . .	_____	Wages . . . . . _____
Depletion . . . . .	_____	Other expenses (list) . . . . . _____
Employee benefit programs . . . . .	_____	<u>Computer expenses</u> _____
Insurance (other than health) . . . . .	_____	<u>Internet</u> _____
Mortgage interest . . . . .	_____	<u>Website</u> _____
Other interest . . . . .	_____	<u>Dues &amp; publications</u> _____
Legal & professional services . . . . .	_____	<u>Payroll taxes</u> _____
Office expenses . . . . .	_____	<u>Personal property taxes</u> _____
Pension & profit sharing plans . . . . .	_____	_____
Rent or lease (vehicles, machinery, & equipment) . . . . .	_____	_____
Rent (other business property) . . . . .	_____	_____
Repairs & maintenance . . . . .	_____	_____
Supplies . . . . .	_____	_____
Taxes & licenses . . . . .	_____	_____

#### Cost of Goods Sold

	2017	2017
Inventory at beginning of year . . . . .	_____	Materials & supplies . . . . . _____
Purchases . . . . .	_____	Other costs . . . . . _____
Cost of personal use items . . . . .	_____	Inventory at end of year . . . . . _____
Cost of labor . . . . .	_____	<input type="checkbox"/> There was a change in inventory method