

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			
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