

## SCHEDULE C - GENERAL INFORMATION

Business Name \_\_\_\_\_  
 Federal Identification Number \_\_\_\_\_ Activity Code: \_\_\_\_\_  
 Accounting method: Cash Accrual Other (Explain) \_\_\_\_\_  
 Total Medical Insurance Premiums Paid in 2021 ..... \$ \_\_\_\_\_  
 Did you start your business in 2021? Yes No  
 Did you make any payments in 2021 that require a 1099? Yes No  
 If yes, did you or will you file all required Form 1099's? Yes No

**BUSINESS INCOME:**

Gross receipts or sales ..... \$ \_\_\_\_\_  
 Returns and allowances ..... \$ \_\_\_\_\_  
 Other Income: \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
**TOTAL INCOME: \$** \_\_\_\_\_

**COST OF GOODS SOLD:**

Beginning Inventory ..... \$ \_\_\_\_\_  
 Purchases ..... \$ \_\_\_\_\_  
 Labor ..... \$ \_\_\_\_\_  
 Materials ..... \$ \_\_\_\_\_  
 Other costs: \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 Ending Inventory ..... \$ \_\_\_\_\_  
**TOTAL COST OF GOODS SOLD \$** \_\_\_\_\_

**GROSS PROFIT \$** \_\_\_\_\_

**EXPENSES:**

Advertising ..... \$ \_\_\_\_\_  
 Car and truck expenses/ \$.56 \_\_\_\_\_ Miles ..... \$ \_\_\_\_\_  
 Make/Model \_\_\_\_\_ Business Miles \_\_\_\_\_ Total Miles \_\_\_\_\_  
 Commissions and fees ..... \$ \_\_\_\_\_  
 Employee benefit programs ..... \$ \_\_\_\_\_  
 Insurance (Other than health) ..... \$ \_\_\_\_\_  
 Interest:  
     Mortgage (Paid to banks, etc. per 1098) ..... \$ \_\_\_\_\_  
     Other ..... \$ \_\_\_\_\_  
 Legal and professional services ..... \$ \_\_\_\_\_  
 Office expense ..... \$ \_\_\_\_\_  
 Pension and profit sharing ..... \$ \_\_\_\_\_  
 Rent or lease:  
     Vehicles, machinery, and equipment ..... \$ \_\_\_\_\_  
     Other business property ..... \$ \_\_\_\_\_  
 Repairs and maintenance ..... \$ \_\_\_\_\_  
 Supplies ..... \$ \_\_\_\_\_  
 Taxes and licenses:  
     Sales Tax ..... \$ \_\_\_\_\_  
     Personal Property Tax ..... \$ \_\_\_\_\_  
     Payroll Tax ..... \$ \_\_\_\_\_  
     Real Estate Tax ..... \$ \_\_\_\_\_  
 Travel, meals, and entertainment:  
     Travel & Lodging ..... \$ \_\_\_\_\_  
     Meals and entertainment-\$66 & \$69 -truckers(Enter 100%) \_\_\_\_\_ X  
         (50% normal or transportation workers DOT 80%) = \_\_\_\_\_ \$ \_\_\_\_\_  
 Utilities ..... \$ \_\_\_\_\_  
 Wages ..... \$ \_\_\_\_\_  
 Other expenses: \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
**TOTAL EXPENSES \$** \_\_\_\_\_

**NET PROFIT (LOSS) \$**