

## Profit or Loss From Business Schedule C

**Name:** **Include First Name Include Last Name** **SSN:** **ON FILE**

TS	T	Principal business or profession	Business code
Business name		<b>Business Income and Exp</b>	Employer I.D. number
Business address			
City			
<b>U.S. Only</b>		State, ZIP	
<b>Foreign Only</b>		Province/State, Country, Postal Code	
Accounting method, if not cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other			
Activity type			Some investment is NOT at risk <input type="checkbox"/>
You started or acquired this business during 2012 <input type="checkbox"/>			You disposed of this property during 2012 <input type="checkbox"/>
Did you make any payments in 2012 that would require you to file Form(s) 1099?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If, Yes," did you or will you file all required Forms 1099?			<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Income</b>		<b>2012</b>	<b>2011</b>
Gross receipts or sales			Other income
Returns and allowances			
<b>Expenses</b>		<b>2012</b>	<b>2011</b>
Advertising			Taxes and licenses
Car and truck expenses			Travel
Commissions and fees			Total meals and entertainment
Contract labor			Utilities
Depletion			Wages
Employee benefit programs			Other expenses (list):
Insurance (other than health)			
Mortgage interest (paid to banks, etc.)			
Other interest			
Legal & professional services			
Office expenses			
Pension and profit sharing plans			
Rent or lease (vehicles, machinery, and equipment)			
Rent (other business property)			
Repairs and maintenance			Other (Detail)
Supplies			Family Health Coverage
<b>Cost of goods sold</b>		<b>2012</b>	<b>2011</b>
Inventory at beginning of the year			Materials and supplies
Purchases (less cost of items withdrawn for personal use)			Other costs
Cost of labor			Inventory at end of year
Inventory method, if not Cost <input type="checkbox"/> Lower of Cost or Market <input type="checkbox"/> Other <input type="checkbox"/> There was a change of inventory method <input type="checkbox"/>			