

SCHEDULE C

YEAR 20 _____

BUSINESS NAME _____

SE HEALTH INSURANCE COST.....\$ _____

GROSS INCOME \$ _____

COST OF SALES

BEGINNING INVENTORY \$ _____
PURCHASES _____
OTHER COSTS _____
TOTAL \$ _____
LESS ENDING INVENTORY _____

TOTAL COST OF SALES GROSS PROFIT \$ _____

OPERATING EXPENSE

ADVERTISING _____
AUTO/PICKUP-TOTAL MILES DRIVEN _____
BUSINESS MILES JAN. 1 - DEC. 31 _____ @ \$.58 MILE
COMMISSIONS / FEES _____
CONTRACT LABOR _____
EMPLOYEE BENEFITS _____
INSURANCE _____
INTEREST: MORTGAGE _____
OTHER _____
LEGAL & PROFESSIONAL _____
OFFICE EXPENSES _____
PENSION / PROFIT SHARING _____
RENT: EQUIP / VEHICLES _____
BUILDINGS / LAND _____
REPAIRS & MAINTENANCE _____
SUPPLIES _____
TAXES / LICENSES _____
TRAVEL _____
MEALS & ENTERTAINMENT _____ X _____ % = _____
UTILITIES: HEATING FUEL _____
ELECTRICITY _____
RUBBISH, WATER & SEWER _____
WAGES _____
TOTAL OTHER EXPENSE - FROM PAGE 2 _____

SUBTOTAL EXPENSE \$ _____

DEPRECIATION _____

TOTAL EXPENSE \$ _____

FORM 8829
ACCOUNTANT
SECTION ONLY

MORTGAGE INTEREST _____
REAL ESTATE TAXES _____
HEAT _____
ELECTRICITY _____
WATER & SEWER _____
INSURANCE _____

SUBTOTAL _____ X % = OIH EXP (_____)

OIH DEPR (_____)

NET INCOME / (LOSS) \$ _____

SCHEDULE C

YEAR 20_____

BUSINESS NAME _____

OTHER EXPENSES

_____	\$ _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL OTHER EXPENSE - TO PAGE 1 \$_____

EQUIPMENT NEW ACQUISITIONS

New Asset	Cost of Asset	Sec 179	Bonus	Life	Type of Depr	Depr this year

EQUIPMENT SOLD

DATE	SALE \$	ITEM SOLD	DATE AQD	COST	DEPR TAKEN	GAIN / (LOSS)
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

NOTES _____
