

2016

PROFIT OR LOSS FROM BUSINESS-Schedule C

2016

Name:

SSN:

Principal Business or Profession

Business Code

Business Name

Employer ID No.:

Business Address

 Single Member LLC

Activity Type

Some Investment is NOT at Risk You Started or Acquired this Business during 2016 You Disposed of this Property During 2016

Did you make any payments in 2016 over \$600 to any one person?

 Yes No

If "Yes" did you or will you file all required Forms 1099

 Yes No**INCOME:**

Gross Receipts of Sales

Other Income

Returns and Allowances

1099K - Credit Card Reports

EXPENSES:

Advertising

Auto & Truck Expenses / Mileage Log

Commissions & Fees

Contract Labor

Employee Benefit Programs

Insurance (Other than Health)

Interest (Paid to Banks, etc)

Legal & Professional Services

Office Expenses

Pension & Profit Sharing Plans

Rent or Lease (vehicles, machinery, equipment)

Rent (Other Business property)

Repairs & Maintenance

Supplies

Taxes & Licenses (Breakdown)

Travel

Meals and Entertainment

Utilities

Wages

Other Expenses (List)

COST OF GOODS SOLD

Inventory at Beginning of Year

Materials and Supplies

Purchases (less cost of items
withdrawn for personal use)

Other Costs

Inventory at End of Year

Cost of Labor