

Name: \_\_\_\_\_

**Business income and Expenses**

Your principal business or profession: \_\_\_\_\_ Is this your spouse's Schedule C? \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Code: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_

Federal Employer ID: \_\_\_\_\_

Accounting Method: Cash \_\_\_\_\_ Accrual \_\_\_\_\_

Enter date if you disposed of or sold this business during the year \_\_\_\_\_

**Business Vehicle**

**2025**

Date placed in service \_\_\_\_\_

Miles used for Business \_\_\_\_\_

Commuting \_\_\_\_\_

Other \_\_\_\_\_

**Part I Income**

Gross receipts or sales \_\_\_\_\_

Returns and allowances \_\_\_\_\_

Other Income \_\_\_\_\_

**Part II Expenses**

Advertising \_\_\_\_\_

Car/Truck Expenses \_\_\_\_\_

Commissions \_\_\_\_\_

Contract labor \_\_\_\_\_

Depletion \_\_\_\_\_

Employee Benefit programs \_\_\_\_\_

Insurance \_\_\_\_\_

Interest - mortgage \_\_\_\_\_

Interest - other \_\_\_\_\_

Legal and professional services \_\_\_\_\_

Office expense \_\_\_\_\_

Pension and profit sharing \_\_\_\_\_

Rent or lease - vehicles, machinery \_\_\_\_\_

Rent - Other business property \_\_\_\_\_

Repairs and maintenance \_\_\_\_\_

Supplies \_\_\_\_\_

Taxes and licenses \_\_\_\_\_

Travel \_\_\_\_\_

Meals \_\_\_\_\_

Utilities \_\_\_\_\_

Wages \_\_\_\_\_

Enter prior year unallowed loss (if any) \_\_\_\_\_

**Other Expenses**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Inventory at beginning of the year: \_\_\_\_\_

Inventory at end of the year: \_\_\_\_\_