

SCHEDULE C - PROFIT (Or Loss) FROM BUSINESS OR PROFESSION

IDENTIFICATION NO. _____

Business Name _____

Business Address _____

- 1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS \$ _____
- 2. LESS (A) Cost of Goods Sold, or (B) Cost of Operations, whichever is Applicable. (ATTACH SCHEDULE) \$ _____
- 3. GROSS PROFIT FROM SALES, ETC. (Line 1 less Line 2) \$ _____
- 4. DIVIDENDS \$ _____ INTEREST \$ _____ ROYALTIES \$ _____ \$ _____
- 5. RENTS RECEIVED, IF CONNECTED WITH TRADE OR BUSINESS \$ _____
- 6. OTHER BUSINESS INCOME (Specify) \$ _____
- 7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS \$ _____

BUSINESS DEDUCTIONS

- 8. ADVERTISING AND PROMOTION \$ _____
- 9. AUTO, TRUCK AND TRAVEL \$ _____
- 10. BAD DEBTS \$ _____
- 11. REPAIRS \$ _____
- 12. INTEREST ON BUSINESS INDEBTEDNESS \$ _____
- 13. (A) INCOME TAXES ON BUSINESS \$ _____
- (B) OTHER BUSINESS TAXES \$ _____
- 14. (A) COMPENSATION OF OFFICERS \$ _____
- (B) SALARIES AND WAGES (Not deducted elsewhere) .. \$ _____
- (C) PAYMENTS TO PARTNERS \$ _____
- (D) COMMISSIONS \$ _____
- 15. DEPRECIATION, AMORTIZATION \$ _____
- 16. RENTS (paid to _____) \$ _____
- 17. OTHER (Attach Statement) \$ _____
- 18. TOTAL BUSINESS DEDUCTIONS (total of lines 8 to 17) \$ _____
- 19. NET PROFIT (or loss) FROM BUSINESS OR PROFESSION (line 7 less line 8) \$ _____

SCHEDULE G - INCOME FROM RENTS (if not included in Schedule C.)
(attach statement explaining columns 3, 4, and 5)

1. KIND & LOCATION OF PROPERTY	2. AMOUNT OF RENT	3. DEPRECIATION	4. REPAIRS	5. OTHER EXPENSES	6. NET INCOME (OR LOSS)
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

NET INCOME (or loss) SCHEDULE G \$ _____

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C OR G
(do not list interest or dividends)

INCOME FROM PARTNERSHIPS, ESTATES, TRUSTS, FEES, ETC.		
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
		\$
		\$
		\$

TOTAL INCOME SCHEDULE H \$ _____

TOTAL SCHEDULES C, G & H ENTER ON LINE 2, PAGE 1 \$ _____

HAS YOUR FEDERAL TAX LIABILITY FOR ANY PRIOR YEAR BEEN CHANGED IN THE YEAR COVERED BY THIS RETURN AS A RESULT OF AN EXAMINATION BY IRS? YES NO

IF YES, HAS AN AMENDED OCTA RETURN BEEN FILED FOR SUCH A YEAR OR YEARS? YES NO