BUSINESS INCOME (Schedule C)					
Business Name: City, State, Zip:					
Type of Business or Profession: Employer ID number, if any:	5 (99)				
	Rev 12/21				
INCOME	OTHER EXPENSES				
Gross Receipts or Sales	Internet service				
Returns and allowances	Meetings and conferences				
Other Income	Training and education				
COST OF GOODS SOLD (if applicable)	Otherdescribe:				
Inventory at beginning of year					
Purchases	IRA or SEP IRA				
Cost of items for personal use	Health Insurance Premiums				
Cost of labor	(Partly deductible for AGI)				
Materials and supplies	* VEHICLE INFORMATION				
Other costs	Vehicle description				
Inventory at end of year	Date placed in service				
	Total miles driven for year				
EXPENSE CATEGORIES	Business mileage →				
Accounting	Commuting mileage				
Advertising	If new bus. vehicle purchased during year, see next				
Auto or truck exp (See vehicle info)	sectionequip/vehicle purchases.				
Bad debts from sales or service					
Bank charges	Keep a log of mileage for business, and keep track				
Commissions	of all expenses related to business vehicle: e.g. fuel,				
Delivery and freight	repairs and maint, insurance, interest, registrations.				
Dues and subscriptions, books	(There are apps for this!)				
Employee benefit programs	EQUIPMENT/VEHICLE PURCHASES				
Insurance (for health ins, see OTHER EXP)	Date of purchase Cost				
Interest expense	Description				
Laundry and cleaning					
Legal and professional fees					
Licenses and permits					
Miscellaneous	EQUIPMENT RETIREMENTS				
Office expense and supplies	Include date, description of item shown on depreciation schedule in				
Outside services	prior years				
Parking and tolls					
Postage					
Printing	HOME OFFICE				
Rent or Vehicles / Equipment	Home sq ft = Office sq ft =				
Lease Real Estate	Mortgage Interest (or Rent)				
Repairs	Prop tax				
Supplies and/or tools					
Taxes - payroll	Utilities				
Taxes - property	-				
Telephone, Cell phone	Maintenance and repairs				
Travel					
Business related Meals at 100%	NOTE: Listed categories are to help you remember expenses				
Uniforms	which may be allowable. Any expense that is ordinary and necessary to the business is generally deductible. Use each space as is or change as needed.				
Utilities					
Wages and salaries					

Notes/Comments:

## RENTAL AND ROYALTY INCOME

Taxpayer name:	Tax Year:				
Property A Type, Address					
Property B Type, Address					
Property C Type, Address					
Property D Type, Address					
Include Property Zip Code(s)				Rev 12/21	
	Property A	Property B	Property C	Property D	
INCOME	i reporty /	r oporty 2	i iopoity o	i reperty 2	
Rents Received					
Royalties Received					
EXPENSES					
Advertising					
Association Dues					
Auto/Travel <u>Mileage</u> Jan-Dec					
Cleaning and Maintenance Commissions					
-					
Gardening Insurance					
Legal and Professional Fees					
Licenses and Permits					
Management Fees					
Miscellaneous					
Interest Mortgage-Form 1098					
Other					
Painting and Decorating					
Pest Control					
Plumbing and Electrical					
Repairs					
Supplies					
Taxes Real Estate					
Other					
Telephone					
Utilities					
Wages and Salaries					
Appliances Purchased/Improvements Paid for			Cost	Date	
Removal/Repl. of Old Equip.?	YES NO	YES NO	YES NO	YES NO	
If yes, please furnish details below, or on a separate page if necessary.					
Item purchased or disposed of:			Date	Amount	
	1				
	1				
				<u> </u>	
				<u> </u>	