

# Sch C--Business client input form for year ending \_\_\_\_\_

|   | Total | Any notes you want CPA to know-list below |
|---|-------|---|
| Sales--cash income you received                           |       |   |
| Sales--cash income you received                           |       |   |
| <b>Expenses:</b>  |       |   |
| Advertising   |       |   |
| Car and pickup expenses--if you deduct actual             |       |   |
| Number of miles you drove for business during the year    |       |   |
| Contract labor  |       |   |
| Business insurance  |       |   |
| Mortgage interest paid to banks, others                   |       |   |
| Other interest paid to banks, others                      |       |   |
| Legal and professional fees for business                  |       |   |
| Office supplies   |       |   |
| Rent of equipment   |       |   |
| Rent of land or building                                  |       |   |
| Repairs and maintenance costs                             |       |   |
| Supplies  |       |   |
| Taxes & license--real estate, personal property, other    |       |   |
| Hotels, airfare for business                              |       |   |
| Meals with customers                                      |       |   |
| Number of days gone overnight--CPA use IRS \$ rate        |       |   |
| Electricity/gas   |       |   |
| Water costs   |       |   |
| Phone/internet etc  |       |   |
| Other-_____   |       |   |
| Other-_____   |       |   |
| Other-_____   |       |   |
| Other-_____   |       |   |
| Health insurance  |       |   |
| If office in your home, what is the square feet of office |       |   |
| If office in your home, what is the square feet of home   |       |   |