Schedule C - General Information

☐ **Preparer use only**

	2011 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	[2]	
Employer identification number	[3]	
Business name	[5]	
Principal business/profession	[6]	
Business code	[11]	
Business address, if different from home address on Organizer Form ID:1040		
Address	[14]	
City/State/Zip	[15] [16] [17]	
Accounting method (1 = Cash, 2 = Accrual, 3 = Other)	[18]	
If other:	[20]	
Inventory method (1 = Cost, 2 = LCM, 3 = Other)	[21]	
If other enter explanation:		
	[23]	
Enter an explanation if there was a change in determining your inventory:		
	[24]	
Did you "materially participate" in this business? (Y, N)	[25]	
If not, number of hours you did significantly participate	[27]	
Mark if you began or acquired this business in 2011	[29]	
Did you make any payments in 2011 that require you to file Form(s) 1099? (Y, N)	[30]	
If "Yes", did you or will you file all required Forms 1099? (Y, N)	[31]	
Mark if this business is considered related to qualified services as a minister or religious worker	[32]	
Did you receive wages as a statutory employee or as a minister? (1 = Statutory employee, 2 = Minister)	[34]	
Medical insurance premiums paid by this activity	+ [37]	
Long-term care premiums paid by this activity	+ [39]	
Amount of wages received as a statutory employee	+ [42]	

Business Income

	2011 Information	Prior Year Information
Merchant card and third party network receipts and sales (from Form 1099-K)		
	+ [47]	
	+	
	+	
Gross receipts and sales not from merchant cards and third party networks	+ [49]	
Returns and allowances	+ [52]	
Other income:		
	+ [54]	
	+	
	+	
	+	

Cost of Goods Sold

	2011 Information	Prior Year Information
Beginning inventory	+ [56]	
Purchases	+ [58]	
Labor:		
	+ [60]	
	+	
Materials	+ [62]	
Other costs:		
	+ [64]	
	+	
	+	
	+	
Ending inventory	+ [66]	

Schedule C - Expenses

Preparer use only

Principal business or profession _____

	2011 Information		Prior Year Information
Advertising	+	[6]	
Car and truck expenses	+	[8]	
Commissions and fees	+	[10]	
Contract labor	+	[12]	
Depletion	+	[14]	
Depreciation	+	[16]	
Employee benefit programs (Include Small Employer Health Insurance Premiums credit):			
_____	+	[18]	
_____	+		
Insurance (Other than health):			
_____	+	[20]	
_____	+		
Interest:			
Mortgage (Paid to banks, etc.)	+	[22]	
Other:			
_____	+	[24]	
_____	+		
Legal and professional services	+	[26]	
Office expense	+	[28]	
Pension and profit sharing:			
_____	+	[30]	
_____	+		
Rent or lease:			
Vehicles, machinery, and equipment	+	[32]	
Other business property	+	[34]	
Repairs and maintenance	+	[36]	
Supplies	+	[38]	
Taxes and licenses:			
_____	+	[40]	
_____	+		
_____	+		
_____	+		
_____	+		
Travel, meals, and entertainment:			
Travel	+	[42]	
Meals and entertainment	+	[44]	
Meals (Enter 100% subject to DOT 80% limit)	+	[46]	
Utilities	+	[50]	
Wages (Less employment credit):			
_____	+	[52]	
_____	+		
Other expenses:			
_____	+	[54]	
_____	+		
_____	+		
_____	+		
_____	+		

Preparer use only Carryovers	Regular		AMT	
Operating	+	[61]	+	[62]
Schedule D - Short-term	+	[63]	+	[64]
Schedule D - Long-term	+	[65]	+	[66]
Schedule D - 28% rate	+	[67]	+	[68]
Form 4797 - Part I	+	[69]	+	[70]
Form 4797 - Part II	+	[71]	+	[72]
Section 179	+	[75]		