### Part I: Income

1. Gross receipts or sales
2. Cost of goods sold and/or operations
3. Gross profit
4. Other income (attach schedule)
5. Total income

### Part II: Deductions

6. Advertising
7. Amortization
8. Bad debts from sales or services
9. Bank charges
10. Car and truck expenses
11. Commissions
12. Depletion
13. Depreciation (explain in Schedule C-2)
14. Dues and publications
15. Employee benefit programs
16. Freight (not included on Schedule C-1)
17. Insurance
18. Interest on business indebtedness
19. Laundry and cleaning
20. Legal and professional services
21. Office supplies
22. Pension and profit-sharing plans
23. Postage
24. Rent on business property
25. Repairs
26. Supplies (not included on Schedule C-1)
27. Taxes
28. Telephone
29. Travel and entertainment
30. Utilities
31. Wages
32. Other expenses (specify)
33. Total deductions
34. Net profit or (loss)

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If you have a loss, do you have amounts for which you are not "at risk" in this business (see Instructions)? □ Yes □ No
**SCHEDULE C-1.—Cost of Goods Sold and/or Operations**
(See Schedule C Instructions for Part I, line 2)

1. Inventory at beginning of year (if different from last year’s closing inventory, attach explanation).

2. a. Purchases .................................................. 2a
   b. Cost of items withdrawn for personal use .................. 2b
   c. Balance (subtract line 2b from line 2a) .................. 2c

3. Cost of labor (do not include salary paid to yourself) .............. 3

4. Materials and supplies ........................................ 4

5. Other costs (attach schedule) .................................. 5

6. Add lines 1, 2c, and 3 through 5 .............................. 6

7. Inventory at end of year ...................................... 7

8. Cost of goods sold and/or operations (subtract line 7 from line 6). Enter here and on Part I, line 2. 8

**SCHEDULE C-2.—Depreciation**
(See Schedule C Instructions for line 13)
If you need more space, please use Form 4562.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>Date acquired</th>
<th>Cost or other basis</th>
<th>Depreciation allowed or allowable in prior years</th>
<th>Method of computing depreciation</th>
<th>Life or rate</th>
<th>Depreciation for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
</tbody>
</table>

1. Total additional first-year depreciation (do not include in items below)

2. Other depreciation:
   - Buildings ..............................................
   - Furniture and fixtures ............................
   - Transportation equipment ..........................
   - Machinery and other equipment ....................
   - Other (specify) ....................................... ........................

3. Totals .................................................................. 3

4. Depreciation claimed in Schedule C-1 ........................................ 4

5. Balance (subtract line 4 from line 3). Enter here and on Part II, line 13. 5

**SCHEDULE C-3.—Expense Account Information**
(See Schedule C Instructions for Schedule C-3)

Enter information for yourself and your five highest paid employees. In determining the five highest paid employees, add expense account allowances to the salaries and wages. However, you don't have to provide the information for any employee for whom the combined amount is less than $25,000, or for yourself if your expense account allowance plus line 34, page 1, is less than $25,000.

<table>
<thead>
<tr>
<th>Owner</th>
<th>Expense account</th>
<th>Salaries and wages</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(a)</td>
<td>(b)</td>
</tr>
</tbody>
</table>

1. 

2. 

3. 

4. 

5. 

Did you claim a deduction for expenses connected with:

A. Entertainment facility (boat, resort, ranch, etc.)? .......................... .......................... Yes No

B. Living accommodations (except employees on business)? ...................... .......................... Yes No

C. Conventions or meetings you or your employees attended outside the U.S. or its possessions? (See Instructions) .......................... Yes No

D. Employees’ families at conventions or meetings? .............................. .......................... Yes No

If “Yes,” were any of these conventions or meetings outside the U.S. or its possessions? .......................... Yes No

E. Vacations for employees or their families not reported on Form W-2? .......................... Yes No