



**DALTON, GA OFFICE**  
 2518 Cleveland Hwy, Suite 3 Dalton, GA 30721 (706)529-2915

**CLEVELAND, TN OFFICE**  
 2449 Spring Creek Blvd NE, Cleveland, TN 37311 (423)479-5686

### Schedule C – Profit or Loss from Business

Taxpayer name: \_\_\_\_\_

Business Name: \_\_\_\_\_ EIN: \_\_\_\_\_

Principal Business Activity: \_\_\_\_\_

Prior Year Unallowed Loss: \_\_\_\_\_ Accounting Method  Cash  Accrual

- Did you materially participate?  Yes  No
- Is this the first schedule C filed for this business?  Yes  No
- Is all of your investment at risk?  Yes  No
- Did you make payments that require filing form(s) 1099?  Yes  No
- Did you or will you file all required forms 1099?  Yes  No

**Income:**

Gross Receipts or Sales	
Form 1099-MISC - Gross Receipts	+
Income reported on statutory employee W2	+
<b>Total Gross Receipts or Sales</b>	=
Returns and Allowances	+
Form 1099-Misc - Other Income	+
Other Income	+
<b>Gross Income</b>	=

**Cost of Goods Sold:**

Inventory at Beginning of Year	
Purchases (not including items for personal use)	+
Cost of Labor	+
Materials and Supplies	+
Other Costs	+
Inventory at end of year	-
<b>Total Cost of Goods Sold</b>	





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**Expenses:**

Advertising Expense		Rent Property	
Car & Truck		Repairs	
Commission & Fees		Supplies	
Contract Labor		Taxes and Licenses	
Depletion		Travel	
Depreciation		Pension & Profit	
Emp Benefit Program		Rent Machinery	
Insurance		Deductible Meals	
Mortgage Interest		Utilities	
Other Interest		Wages	
Legal Services		Other Expenses	
Office Expense			

**Business Use of Home:**

Area of home used for business	sq ft	Total are of home	sq ft
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Is this area of your home used for business purposes ONLY?  Yes  No

**Additional Information:**

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