

## PARSONAGE VANDENACK WILLIAMS LLC

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### PROFIT OR LOSS FROM BUSINESS TAX WORKSHEET FOR 2012

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<b>Name of Proprietor:</b>	<b>Principal Business Type:</b>
<b>Business Name:</b>	<b>Business Address:</b>
<b>Employer I.D. #:</b>	<b>Business Code:</b>

Are you deducting expenses for an office in your home?     Yes     No

Were you actively involved in the management of the company in 2012?     Yes     No

Was this business in operation at the end of 2012?     Yes     No

Accounting Method:     Cash     Accrual     Inventory method     Cost     Other

Is this your first Schedule C for this business?     Yes     No

**Gross Profit:**

**Amount:**

Gross Receipts/Sales	
Returns & Allowances	
Cost of Goods Sold:	
Beginning Inventory	
Cost of Materials/Supplies	
Cost of Labor (not deducted elsewhere)	
Ending Inventory	
Other Income	

**Business Expenses:**

Expense:	Amount:	Expense:	Amount:
Accounting		Pension/profit sharing	
Advertising		Postage	
Bad debt		Rent of mach./equip.	
Bank charges		Rent of other property	

Expense:	Amount:	Expense:	Amount:
Commissions & fees		Repairs	
Contract labor		Supplies	
Delivery & freight		Taxes & licenses	
Dues & subscriptions		Telephone	
Employee benefit programs		Travel expense	
Entertainment & meals		Truck expense	
Insurance (other than health)		Utilities	
Janitorial		Wages	
Legal & professional services		Other:	
Mortgage interest			
Office expense			
Other interest			

### Depreciable Items Purchased for Business Use in 2012:

Item	New/ Used	Date Purchased	Boot Paid	Basis of Item Traded (if any)	Total

### Information on Your Vehicle:

When did you place your vehicle in service for business purposes? \_\_\_\_\_

Of the total number of miles you drove your vehicle during 2012, list the number of miles you used your vehicle for: Business                                  Commuting                                  Other

Was your vehicle available for personal use during off-duty hours?  Yes                                   No

Do you (or your spouse) have another vehicle available for personal use?  Yes                                   No

Do you have evidence to support your deduction?  Yes                                   No

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