

Preparer use only

	2013 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 2013	_____ [29]	
Did you make any payments in 2013 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)	_____ [32]	
Mark if this business is considered related to qualified services as a minister or religious worker	_____ [34]	
Did you receive wages as a statutory employee or as a minister? (1 = Statutory employee, 2 = Minister)	_____ [36]	
Medical insurance premiums paid by this activity	+ _____ [40]	
Long-term care premiums paid by this activity	+ _____ [42]	
Amount of wages received as a statutory employee	+ _____ [45]	

Business Income

	2013 Information	Prior Year Information
Gross receipts and sales	+ _____ [50]	
_____	+ _____	
_____	+ _____	
_____	+ _____	
Returns and allowances	+ _____ [53]	
Other income:	+ _____ [55]	
_____	+ _____	
_____	+ _____	
_____	+ _____	

Cost of Goods Sold

	2013 Information	Prior Year Information
Beginning inventory	+ _____ [57]	
Purchases	+ _____ [59]	
Labor:	+ _____ [61]	
_____	+ _____	
Materials	+ _____ [63]	
Other costs:	+ _____ [65]	
_____	+ _____	
_____	+ _____	
Ending inventory	+ _____ [67]	

Control Totals +

Schedule C - Expenses

Preparer use only

Principal business or profession _____

	2013 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	+ _____ [29]	
Pension and profit sharing:		
_____	+ _____ [31]	
_____	+ _____	
Rent or lease:		
Vehicles, machinery, and equipment	+ _____ [33]	
Other business property	+ _____ [35]	
Repairs and maintenance	+ _____ [37]	
Supplies	+ _____ [39]	
Taxes and licenses:		
_____	+ _____ [41]	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
Travel, meals, and entertainment:		
Travel	+ _____ [43]	
Meals and entertainment	+ _____ [45]	
Meals (Enter 100% subject to DOT 80% limit)	+ _____ [47]	
Utilities	+ _____ [51]	
Wages (Less employment credit):		
_____	+ _____ [53]	
_____	+ _____	
Other expenses:		
_____	+ _____ [55]	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	

Control Totals +

Preparer use only

Principal business or profession [3]
Taxpayer/Spouse/Joint (T, S, J) [4]
State postal code [5]

Business Use of Home

2013 Information
Prior Year Information
Total area of home [12]
Area used exclusively for business [14]
Information for day-care facilities only:
Total hours used for day-care during this year [16]
Total hours used this year, if less than 8760 [18]
Special computation for certain day-care facilities:
Area used regularly and exclusively for day-care business [20]
Area used partly for day-care business [22]

List as direct expenses any expenses which are attributable only to the business part of your home.
List as indirect expenses any expenses which are attributable to the overall upkeep and running of your home.

2013 Information
Direct Expenses Indirect Expenses
Prior Year Information
Mortgage interest: + [27] + [29]
Mortgage insurance premiums + [32] + [33]
Real estate taxes: + [35] + [37]
Excess mortgage interest and insurance premiums + [40] + [41]
Insurance + [43] + [45]
Rent + [49] + [50]
Repairs & maintenance + [52] + [53]
Utilities + [55] + [56]
Other expenses, such as: Supplies & Security system + [58] + [59]
Excess casualty losses + [61]
Carryovers:
Operating expenses + [62]
Casualty losses + [63]
Depreciation + [65]
Business expenses not from business use of home, such as:
Travel, Supplies, Business telephone expenses + [66]
Depreciation + [70]

NOTES/QUESTIONS:

If you used your automobile for business purposes, please complete the following information.

Preparer use only

Description of business or profession _____ [3]

Vehicles

Vehicle 1 -	Date placed in service _____ [4]	
	Description _____ [5]	
	Comments _____	
Vehicle 2 -	Date placed in service _____ [9]	
	Description _____ [10]	
	Comments _____	
Vehicle 3 -	Date placed in service _____ [14]	
	Description _____ [15]	
	Comments _____	
Vehicle 4 -	Date placed in service _____ [19]	
	Description _____ [20]	
	Comments _____	

Vehicle Questions

	Vehicle 1	Prior Year	Vehicle 2	Prior Year	Vehicle 3	Prior Year	Vehicle 4	Prior Year
If you used your automobile for work purposes, answer the following questions:								
Was the vehicle available for off-duty personal use? (Y, N)	[60]	—	[62]	—	[64]	—	[66]	—
Was another vehicle available for personal use? (Y, N)	[68]	—	[70]	—	[72]	—	[74]	—
Do you have evidence to support your deduction? (Y, N)	[76]	—	[78]	—	[80]	—	[82]	—
Is this evidence written? (Y, N)	[84]	—	[86]	—	[88]	—	[90]	—

Vehicle Expenses

	Vehicle 1	Prior Year Information	Vehicle 2	Prior Year Information	Vehicle 3	Prior Year Information	Vehicle 4	Prior Year Information
Total miles for year	[32]		[34]		[36]		[38]	
Commuting miles	[42]		[44]		[46]		[48]	
Business miles	[52]		[54]		[56]		[58]	
Parking fees	+ [92]		+ [94]		+ [96]		+ [98]	
Tolls	+ [100]		+ [102]		+ [104]		+ [106]	
Gasoline	+ [108]		+ [110]		+ [112]		+ [114]	
Oil	+ [116]		+ [118]		+ [120]		+ [122]	
Repairs	+ [124]		+ [126]		+ [128]		+ [130]	
Maintenance	+ [132]		+ [134]		+ [136]		+ [138]	
Tires	+ [140]		+ [142]		+ [144]		+ [146]	
Car washes	+ [148]		+ [150]		+ [152]		+ [154]	
Insurance	+ [156]		+ [158]		+ [160]		+ [162]	
Interest	+ [164]		+ [166]		+ [168]		+ [170]	
Registration	+ [172]		+ [174]		+ [176]		+ [178]	
Licenses	+ [180]		+ [182]		+ [184]		+ [186]	
Property taxes	+ [188]		+ [190]		+ [192]		+ [194]	
Other vehicle expenses	+ [196]		+ [198]		+ [200]		+ [202]	
Vehicle rentals	+ [204]		+ [206]		+ [208]		+ [210]	
Inclusion amt (Preparer only)*	+ [212]		+ [214]		+ [216]		+ [218]	
Depreciation	+ [220]		+ [222]		+ [224]		+ [226]	