



'OHANA KAI TAX

SMALL BUSINESS / SCHEDULE C

NAME: _____

INCOME		CONTINUING EDUCATION	
GROSS RECEIPTS / SALES	\$ _____	BOOKS	\$ _____
		SEMINARS	\$ _____
COST OF GOODS SOLD		TEXTBOOKS	\$ _____
BEGINNING INVENTORY	\$ _____	TUITION	\$ _____
PURCHASES	\$ _____	MATERIALS & SUPPLIES	\$ _____
ENDING INVENTORY	\$ _____	OTHER	\$ _____
EXPENSES		AUTO EXPENSE	
ADVERTISING	\$ _____	BUSINESS USAGE %	\$ _____
BOOKKEEPING	\$ _____	GAS	\$ _____
CLEANING SERVICES	\$ _____	OIL CHANGES	\$ _____
COMMISSIONS PAID	\$ _____	REPAIRS / MAINTENANCE	\$ _____
COMPUTER	\$ _____	INSURANCE	\$ _____
DELIVERY AND FREIGHT	\$ _____	INTEREST ON AUTO LOAN	\$ _____
DUES AND SUBSCRIPTIONS	\$ _____	OTHER	\$ _____
EQUIPMENT PURCHASES	\$ _____		
INSURANCE	\$ _____	WORK TRAVEL	
INTERNET	\$ _____	AIRFAIRE	\$ _____
LICENSES AND PERMITS	\$ _____	CAR RENTAL	\$ _____
MEALS	\$ _____	PARKING	\$ _____
OFFICE EXPENSES	\$ _____	HOTELS & AIR B N B'S	\$ _____
OFFICE SUPPLIES	\$ _____	MEALS	\$ _____
PAYROLL TAXES	\$ _____	OTHER	\$ _____
PRINTER	\$ _____		
RENT FOR OFFICE	\$ _____	CASH DONATIONS	
REPAIRS	\$ _____	CHURCH	\$ _____
SALARIES PAID	\$ _____	NON-PROFITS	\$ _____
SEMINARS	\$ _____	OTHER	\$ _____
SOFTWARE	\$ _____		
START-UP COSTS	\$ _____	NON-CASH DONATIONS	
STATIONARY	\$ _____	CLOTHES TO GOODWILL	\$ _____
OTHER	\$ _____	FURNITURE TO GOODWILL	\$ _____
		VALUE OR FMV OF ITEMS	\$ _____
		OTHER	\$ _____