

WS Consulting, LLC - Schedule C Tax Year: _____

QUESTIONER FOR TAX RETURN PREPARATION:	LAST 4 DIGIT SSN:
Name & Last four digit SSN:	_____
Principal activity of the business	_____
All 1099MISC, Single Member LLC should report on schedule C	
Gross Income:	
Business income from 1099MISC or bank & cash deposits	\$
Cost of Sale:	
Opening Inventory	\$
Purchases	\$
Closing Inventory	\$
Total Cost of Sale	\$
Expenses: Necessary & relevant expenses incurred to earn above income	
Advertisement	\$
Amortization	\$
Business development	\$
Business Telephone	\$
Business Travel	\$
Business use of Home - portion of Rent	\$
Commission/fees	\$
Contract Labor	\$
Depreciation	\$
Equipments & Tools	\$
Insurance	\$
Interest paid	\$
Internet	\$
Legal /Professional fee	\$
Meals & Entertainment	\$
Office expenses	\$
Other Expenses	\$
Postage	\$
Rent	\$
Repair & Maintenance	\$
Supplies	\$
Taxes & License	\$
Utilities	\$
Vehicle Expenses - Lease or Mileage	\$
Total Expenses	\$
Net Profit	\$

Vehicle Name:	
Date used for business:	
Cost of Vehicle:	\$
Accumulated Depreciation- if any	\$
Parking & Tolls:	\$
Car Insurance:	\$
Gaoline & Oil change:	\$
Repair & Maintenance:	\$
Lease Payments	\$
Total	\$

Please make sure the provided information is complete and accurate and proper records is being maintained for the provided information.

Signature: