

**Correia Financial Services**  
**844 UNION AVE STE C., FAIRFIELD, CA. 94533**  
**Tel. 707-426-0920 Fax 707-434-8709**

**2016 Tax Year SCHEDULE C SELFEMPLOYED**

**BUSINESS NAME** \_\_\_\_\_ **ACTIVITY** \_\_\_\_\_ **LLC** \_\_\_\_\_

**Address** \_\_\_\_\_ **City** \_\_\_\_\_ **St** \_\_\_\_\_ **Zip** \_\_\_\_\_ **First Sch C Yes/ No**

**Acct Mtd---** Cash- Accrual **FED ID #** \_\_\_\_\_ **STATE ID #** \_\_\_\_\_ **Records** \_\_\_\_\_

**INCOME** \*\*\* **Gross Receipts** \_\_\_\_\_ **1099' Income included Y/ N \$** \_\_\_\_\_

**Commissions** \_\_\_\_\_ **Other Income** \_\_\_\_\_ **Returns/ Refunds \$** \_\_\_\_\_

**COST OF GOODS** \*\***Beginning of Year Inventory** \_\_\_\_\_ **Total Purchases** \_\_\_\_\_ **Personal Use** \_\_\_\_\_

**Labor** \_\_\_\_\_ **Material/Supplies** \_\_\_\_\_ **End of Year Inventory** \_\_\_\_\_

**EXPENSES**

**Accounting** \_\_\_\_\_ **Laundry/Cleaning** \_\_\_\_\_ **Storage** \_\_\_\_\_

**Advertising** \_\_\_\_\_ **Lodging** \_\_\_\_\_ **Supplies** \_\_\_\_\_

**Bond** \_\_\_\_\_ **Maintenance** \_\_\_\_\_ **Tax (Bus Property)** \_\_\_\_\_

**Commission** \_\_\_\_\_ **Meals/Entertain (@100)** \_\_\_\_\_ **Tax (Sales)** \_\_\_\_\_

**Dues/Fees** \_\_\_\_\_ **Office expenses** \_\_\_\_\_ **Tax (SS, Futa, etc)** \_\_\_\_\_

**Education** \_\_\_\_\_ **Outside Service** \_\_\_\_\_ **Telephone** \_\_\_\_\_

**Freight** \_\_\_\_\_ **Parking** \_\_\_\_\_ **Telephone (Cell)** \_\_\_\_\_

**Gifts (25)** \_\_\_\_\_ **Postage** \_\_\_\_\_ **Travel (Air)** \_\_\_\_\_

**Internet Access** \_\_\_\_\_ **Printing** \_\_\_\_\_ **Tools** \_\_\_\_\_

**Insurance (Liab)** \_\_\_\_\_ **Repairs** \_\_\_\_\_ **Uniform** \_\_\_\_\_

**Interest (Business)** \_\_\_\_\_ **Rent ( Bus. Prop)** \_\_\_\_\_ **Utilities** \_\_\_\_\_

**Janitorial Service** \_\_\_\_\_ **Rent ( Equip./ Vehicles )** \_\_\_\_\_ **Wages** \_\_\_\_\_

**Legal/Prof Fees** \_\_\_\_\_ **Security** \_\_\_\_\_ \_\_\_\_\_

**Licenses/permits** \_\_\_\_\_ **Seminars** \_\_\_\_\_ \_\_\_\_\_

**Auto Miles – Total** \_\_\_\_\_ **Business** \_\_\_\_\_ **Provide Child Care** \_\_\_\_\_  
**Equip Purchase Y N ( if Yes list on back)** \_\_\_\_\_ **Disabled Access** \_\_\_\_\_

**Signed** \_\_\_\_\_ **Date** \_\_\_\_\_