

Schedule C Two-Year Comparison
 ▶ Keep for your records

2017

Proprietor name: _____
 Business or profession: _____

Note: Transferred data will not be displayed in the prior year column unless you have entered

	2016	2016 Percent of Net Sales*	2017	2017 Percent of Net Sales*	2016 to 2017 Comparison <input type="checkbox"/> as amount <input type="checkbox"/> as percent
Income:					
1 Gross receipts or sales . . .					
2 Returns & allowances . . .					
3 Net receipts or sales . . .					
Cost of goods sold:					
4 a Beginning inventory . . .					
b Purchases					
c Cost of labor					
d Materials & supplies . . .					
e Other costs					
f Ending inventory					
5 Cost of goods sold					
6 Gross profit					
7 Other income					
8 Gross income					
Expenses:					
9 Advertising					
10 Car & truck expenses . . .					
11 Commissions and fees . . .					
12 Contract labor					
13 Depletion					
14 Depreciation & Sec 179 . . .					
15 Employee benefits					
16 Insurance					
17 a Mortgage interest					
b Other interest					
18 Legal and professional . . .					
19 Office expense					
20 Pension & profit-sharing . . .					
21 Rent or lease:					
a Vehicle/machinery/equip . . .					
b Other business property . . .					
22 Repairs & maintenance . . .					
23 Supplies					
24 Taxes and licenses					
25 a Travel					
b Meals & entertainment					
26 Utilities					
27 Wages (less job credit) . . .					
28 Other expenses					
29 Total expenses					
30 Tentative profit (loss)					
31 Office in home					
32 Net profit (loss)					
Passive suspended losses:					
Schedule C					
Form 4797					
Schedule D					

*Lines 1 through 32 as a percentage of net sales revenue.