

EXHIBIT I.A. - SCHEDULE C

1002-1105

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SCHEDULE C
(Form 1040)

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0047

2001

Department of the Treasury
Internal Revenue Service 1040

Partnerships, joint ventures, etc., must file Form 1065 or Form 1065-B.
Attach to Form 1040 or Form 1041. See instructions for Schedule C (Form 1040).

Attachment
Sequence No. **09**

Name of proprietor JOE OFFICIAL		Social security number (SSN) 123-45-6789
Principal business or profession, including product or service (see page C-1) SPORTS OFFICIATING/SERVICE		Enter code from pages C-8 & 9 ▶ 9837
Business name, if no separate business name, issue blank. JOE OFFICIAL		Employer ID number (EIN), if any 12-3456789
Business address (including suite or room no.) ▶ 123 MAIN ST. City, town or post office, state, and ZIP code ANYWHERE, US 12345		
Accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
Did you "materially participate" in the operation of this business during 1999? If "No," see page C-2 for limit on losses: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If you started or acquired this business during 1999, check here: <input type="checkbox"/> <input type="checkbox"/>		

Part I - Income			
1 Gross receipts or sales. <i>Caution: If this income was reported to you on Form W-2 and the "Statutory employer" box on that form was checked, see page C-2 and check here.</i>	▶ <input type="checkbox"/>	1	3,200.00
2 Returns and allowances		2	
3 Subtract line 2 from line 1		3	3,200.00
4 Cost of goods sold (from line 42 on page 2)		4	
5 Gross profit. Subtract line 4 from line 3		5	3,200.00
6 Other income, including Federal and state gasoline or fuel tax credit or refund (see page C-3)		6	
7 Gross income. Add lines 5 and 6		7	3,200.00

Part II - Expenses. Enter expenses for business use if your home only on line 28.			
8 Advertising	8		
9 Bad debts from sales or services (see page C-3)	9		
10 Car and truck expenses (see page C-3)	10	500.00	
11 Commissions and fees	11		
12 Depreciation	12		
13 Depreciation and section 179 expense deduction (not included in Part II) (see page C-3)	13		
14 Employee benefit programs (other than on line 15)	14		
15 Insurance (other than health)	15		
16 Interest:			
a Mortgage (paid to bank, etc.)	16a		
b Other	16b		
17 Legal and professional services	17	50.00	
18 Office expense	18		
19 Pension and profit-sharing plans	19		
20 Rent or lease (see page C-4):			
a Vehicles, machinery, and equipment	20a		
b Other business property	20b		
21 Repairs and maintenance	21		
22 Supplies (not included in Part II)	22	50.00	
23 Taxes and licenses	23		
24 Travel, meals, and entertainment:			
a Travel	24a	450.00	
b Meals and entertainment	24b	30.00	
c Other (attach Form 4562—see instructions—file amount checked on line 14a (see page C-4))	24c	15.00	
25 Utilities	25		
26 Wages (less employment credits)	26		
27 Other expenses (from line 46 on page 2)	27	345.00	
28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns	28	1,425.00	
29 Tentative profit (loss). Subtract line 28 from line 7	29	1,775.00	
30 Expenses for business use of your home. Attach Form 8829	30		
31 Net profit or (loss). Subtract line 30 from line 29. * If a profit, enter on Form 1040, line 12, and ALSO on Schedule SE, line 2 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. * If a loss, you MUST go on to line 32.	31	1,775.00	
32 If you have a loss, check the box that describes your investment in this activity (see page C-6). * If you checked 32a, enter the loss on Form 1040, line 12, and ALSO on Schedule SE, line 2 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. * If you checked 32b, you MUST attach Form 6998.	32a <input type="checkbox"/> 32b <input type="checkbox"/>		

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule C (Form 1040) 2001

