

Company name EXAMPLE COMPANY LLC  
Company Profession ONLINE SALES  
Company EIN# 12-3216549 Tax year 2021  
Company address 123 MAIN STREET  
MIAMI FL 33015

Entity type (please circle one/select one):

Form 1040 (Schedule C) ☒ Form 1120 Form 1120s Form 1065P Other \_\_\_\_\_

\*\*\*Please attach copy of EIN letter from the IRS if possible

12,452  
Income from sales \$ \_\_\_\_\_ Income from loans \$ \_\_\_\_\_ Income from owner \$ 5000

Advertising	\$ <u>989</u>
Auto payments	\$ <u>4800</u>
Bank fees	\$ <u>124</u>
Business related expense	\$ <u>4840</u>
Insurance	\$ <u>1800</u>
Materials/supplies	\$ <u>3215</u>
Meals and entertainment	\$ <u>1575</u>
Office expense	\$ <u>2476</u>
Parking fees and tolls	\$ <u>919</u>
Phone expense	\$ <u>1220</u>
Rent	\$ <u>12,000</u>
Repairs and maintenance	\$ <u>2021</u>
Shipping and postage	\$ _____
Subscriptions and dues	\$ _____
Training/education/seminars	\$ _____
Travel	\$ _____
Utilities	\$ <u>1799</u>
All other expense	\$ _____
All other expense	\$ _____

Signature JOHN DOE Date 12/31/2021