

**SCHEDULE C**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

Name of proprietor

**Profit or Loss From Business**  
**(Sole Proprietorship)**

► For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).  
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

**2012**

Attachment  
Sequence No. **09**

**A** Principal business or profession, including product or service (see instructions)  
**MOTEL OPERATOR**

**C** Business name. If no separate business name, leave blank.  
**SHADY LANE MOTEL**

**E** Business address (including suite or room no.) **3963 WESTERVILLE RD**  
City, town or post office, state, and ZIP code **COLUMBUS, OH 43224**

**F** Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►

**G** Did you 'materially participate' in the operation of this business during 2012? If 'No,' see instructions for limit on losses. ☒ Yes ☐ No

**H** If you started or acquired this business during 2012, check here ☐ Yes ☒ No

**I** Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No

**J** If 'Yes,' did you or will you file all required Forms 1099? ☐ Yes ☒ No

Social security number (SSN)

**B** Enter code from instructions

► 721110

**D** Employer ID number (EIN), (see instrs)

**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked. <input type="checkbox"/>	1	99,701.
2	Returns and allowances (see instructions) <input type="checkbox"/>	2	
3	Subtract line 2 from line 1	3	99,701.
4	Cost of goods sold (from line 42)	4	5,030.
5	Gross profit. Subtract line 4 from line 3	5	94,671.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	2,360.
7	Gross income. Add lines 5 and 6	7	97,031.

**Part II Expenses. Enter expenses for business use of your home only on line 30.**

8	Advertising	8	525.	18	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):	20	
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20 a	
12	Depreciation	12		b	Other business property	20 b	3,125.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	7,425.
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	685.
15	Insurance (other than health)	15		23	Taxes and licenses	23	17,658.
16	Interest:			24	Travel, meals, and entertainment:	24	
a	Mortgage (paid to banks, etc)	16 a		a	Travel	24 a	
b	Other	16 b		b	Deductible meals and entertainment (see instructions)	24 b	
17	Legal & professional services	17	400.	25	Utilities	25	28,007.
28	Total expenses before expenses for business use of home. Add lines 8 through 27a.	28		26	Wages (less employment credits)	26	9,600.
29	Tentative profit or (loss). Subtract line 28 from line 7.	29		27 a	Other expenses (from line 48)	27 a	6,570.
30	Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere.	30		b	Reserved for future use	27 b	
31	Net profit or (loss). Subtract line 30 from line 29.	31					

• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.

• If a loss, you must go to line 32.

**32** If you have a loss, check the box that describes your investment in this activity (see instructions).

• If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the instructions for line 31). Estates and trusts, enter on Form 1041, line 3.

• If you checked 32b, you must attach Form 6198. Your loss may be limited.

**32 a** ☒ All investment is at risk.

**32 b** ☐ Some investment is not at risk.

**BAA** For Paperwork Reduction Act Notice, see your tax return instructions.

FDIZ0112 01/03/13

Schedule C (Form 1040) 2012

**Part III Cost of Goods Sold** (see instructions)

33	Method(s) used to value closing inventory: a <input type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation.	
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation.	<input type="checkbox"/> Yes <input type="checkbox"/> No
36	Purchases less cost of items withdrawn for personal use.	35
37	Cost of labor. Do not include any amounts paid to yourself.	36
38	Materials and supplies.	37
39	Other costs.	38
40	Add lines 35 through 39.	39
41	Inventory at end of year.	40
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4.	41
		42

3,850.

1,180.

5,030.

5,030.

**Part IV Information on Your Vehicle.** Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ \_\_\_\_\_

44 Of the total number of miles you drove your vehicle during 2012, enter the number of miles you used your vehicle for:

a Business \_\_\_\_\_ b Commuting (see instructions) \_\_\_\_\_ c Other \_\_\_\_\_

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If 'Yes,' is the evidence written? ☐ Yes ☐ No

**Part V Other Expenses.** List below business expenses not included on lines 8-26 or line 30.

BANK & MERCHANT FEES	
TRASH REMOVAL	72.
CLEANING & MAINTENANCE	1,743.
	4,755.
48 Total other expenses. Enter here and on line 27a.	48

6,570.



**SCHEDULE C**  
**(Form 1040)**

**Profit or Loss From Business**  
**(Sole Proprietorship)**

OMB No. 1545-0074

**2011**

Attachment  
Sequence No. **09**

Department of the Treasury  
Internal Revenue Service (99)

► For information on Schedule C and its instructions, go to [www.irs.gov/schedulec](http://www.irs.gov/schedulec).  
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor <b>[REDACTED]</b>		Social security number (SSN) <b>[REDACTED]</b>
<b>A</b> Principal business or profession, including product or service (see instructions) <b>MOTEL OPERATOR</b>		<b>B</b> Enter code from instructions <b>721110</b>
<b>C</b> Business name. If no separate business name, leave blank. <b>SHADY LANE MOTEL</b>		<b>D</b> Employer ID number (EIN), (see instrs) <b>[REDACTED]</b>
<b>E</b> Business address (including suite or room no.) ► <b>3963 WESTERVILLE RD</b> City, town or post office, state, and ZIP code <b>COLUMBUS, OH 43224</b>		
<b>F</b> Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ►		
<b>G</b> Did you 'materially participate' in the operation of this business during 2011? If 'No,' see instructions for limit on losses <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>H</b> If you started or acquired this business during 2011, check here		
<b>I</b> Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>J</b> If 'Yes,' did you or will you file all required Forms 1099? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

**Part I Income**

<b>1a</b> Merchant card and third party payments. For 2011, enter -0-	<b>1a</b>	<b>0.</b>
<b>b</b> Gross receipts or sales not entered on line 1a (see instructions)	<b>1b</b>	<b>95,526.</b>
<b>c</b> Income reported to you on Form W-2 if the 'Statutory Employee' box on that form was checked. <b>Caution.</b> See instructions before completing this line	<b>1c</b>	
<b>d</b> Total gross receipts. Add lines 1a through 1c	<b>1d</b>	<b>95,526.</b>
<b>2</b> Returns and allowances plus any other adjustments (see instructions)	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	<b>95,526.</b>
<b>4</b> Cost of goods sold (from line 42)	<b>4</b>	<b>815.</b>
<b>5</b> Gross profit. Subtract line 4 from line 3	<b>5</b>	<b>94,711.</b>
<b>6</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	<b>6</b>	<b>1,235.</b>
<b>7</b> Gross income. Add lines 5 and 6	<b>7</b>	<b>95,946.</b>

**Part II Expenses. Enter expenses for business use of your home only on line 30.**

<b>8</b> Advertising	<b>8</b>	<b>1,250.</b>	<b>18</b> Office expense (see instructions)	<b>18</b>	
<b>9</b> Car and truck expenses (see instructions)	<b>9</b>		<b>19</b> Pension and profit-sharing plans	<b>19</b>	
<b>10</b> Commissions and fees	<b>10</b>		<b>20</b> Rent or lease (see instructions):		
<b>11</b> Contract labor (see instructions)	<b>11</b>		<b>a</b> Vehicles, machinery, and equipment	<b>20a</b>	
<b>12</b> Depletion	<b>12</b>		<b>b</b> Other business property	<b>20b</b>	<b>8,375.</b>
<b>13</b> Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	<b>13</b>		<b>21</b> Repairs and maintenance	<b>21</b>	<b>9,202.</b>
<b>14</b> Employee benefit programs (other than on line 19)	<b>14</b>		<b>22</b> Supplies (not included in Part III)	<b>22</b>	<b>6,585.</b>
<b>15</b> Insurance (other than health)	<b>15</b>		<b>23</b> Taxes and licenses	<b>23</b>	<b>3,267.</b>
<b>16</b> Interest:			<b>24</b> Travel, meals, and entertainment:		
<b>a</b> Mortgage (paid to banks, etc)	<b>16a</b>		<b>a</b> Travel	<b>24a</b>	
<b>b</b> Other	<b>16b</b>		<b>b</b> Deductible meals and entertainment (see instructions)	<b>24b</b>	
<b>17</b> Legal & professional services	<b>17</b>	<b>320.</b>	<b>25</b> Utilities	<b>25</b>	<b>29,034.</b>
			<b>26</b> Wages (less employment credits)	<b>26</b>	<b>10,920.</b>
			<b>27a</b> Other expenses (from line 48)	<b>27a</b>	<b>72.</b>
			<b>b</b> Reserved for future use	<b>27b</b>	
<b>28</b> Total expenses before expenses for business use of home. Add lines 8 through 27a	<b>28</b>	<b>69,025.</b>			
<b>29</b> Tentative profit or (loss). Subtract line 28 from line 7	<b>29</b>	<b>26,921.</b>			
<b>30</b> Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	<b>30</b>				
<b>31</b> Net profit or (loss). Subtract line 30 from line 29.					
<ul style="list-style-type: none"> <li>• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instructions. Estates and trusts, enter on Form 1041, line 3.</li> <li>• If a loss, you must go to line 32.</li> </ul>			<b>31</b>		<b>26,921.</b>
<b>32</b> If you have a loss, check the box that describes your investment in this activity (see instructions).					
<ul style="list-style-type: none"> <li>• If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see the instructions for line 31. Estates and trusts, enter on Form 1041, line 3.</li> <li>• If you checked 32b, you must attach Form 6198. Your loss may be limited.</li> </ul>			<b>32a</b>	<input type="checkbox"/> All investment is at risk.	
			<b>32b</b>	<input type="checkbox"/> Some investment is not at risk.	

**BAA** For Paperwork Reduction Act Notice, see your tax return instructions.

FDI20112 10/25/11

Schedule C (Form 1040) 2011

**Part III Cost of Goods Sold** (see instructions)33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory?

If 'Yes,' attach explanation

☐ Yes ☐ No

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation

35

36 Purchases less cost of items withdrawn for personal use

36

815.

37 Cost of labor. Do not include any amounts paid to yourself

37

38 Materials and supplies

38

39 Other costs

39

40 Add lines 35 through 39

40

815.

41 Inventory at end of year

41

42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4

42

815.

**Part IV Information on Your Vehicle.** Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ \_\_\_\_\_

44 Of the total number of miles you drove your vehicle during 2011, enter the number of miles you used your vehicle for:

a Business \_\_\_\_\_ b Commuting (see instructions) \_\_\_\_\_ c Other \_\_\_\_\_

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No47a Do you have evidence to support your deduction? ☐ Yes ☐ Nob If 'Yes,' is the evidence written? ☐ Yes ☐ No**Part V Other Expenses.** List below business expenses not included on lines 8-26 or line 30.

BANK &amp; MERCHANT FEES

72.

48 Total other expenses. Enter here and on line 27a

48

72.



YEAR 2011

Shady Lane Motel

PAYOUT

FOOD, SNACKS, MISC	815.00
CABLE TV	4581.72
TRASH PICKUP	1516.80
UTILITIES	22932.10
SUPPLIES	3255.00
BOOKKEEPING	320.00
REPAIRS + MAINT.	8852.00
MATERIALS	2850.00
BANK CHARGES	72.00
LINEN	480.00
ADVERTISING	1250.00
HOTEL LIC. RENEWAL	110.00
PAYROLL	10920.00
PORTIA HAPNEY	3350.00
BED TAX	4281.72
SALES TAX	7227.10
INCOME TAX	4000.00
PROPERTY TAX	2000.00
EMPLOYER PART SS + MED TAX	616.98
WORKERS COMP	474.72
ODJFS TAX	65.00
2 SEPTIC TANKS CLEANED	350.00

PAYOUT

80,320.11