

SCHEDULE C
(Form 1040)

Profit or Loss From Business
(Sole Proprietorship)

OMB No 1545-0074

2009

Department of the Treasury
Internal Revenue Service (99)

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

Attachment
Sequence No 09

Name of proprietor

ALANE DAVIS

Social security number (SSN)

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

MOTEL OPERATOR

B Enter code from instructions

C Business name. If no separate business name, leave blank.

SHADY LANE MOTEL

D Employer ID number (EIN), if any

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 2009? If 'No,' see instructions for limit on losses ☒ Yes ☐ No

H If you started or acquired this business during 2009, check here

Part I Income

- 1 Gross receipts or sales. Caution. See the instructions 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, or
• You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. Also see instructions for limit on losses. ☐

1 109,81

2 Returns and allowances

2

3 Subtract line 2 from line 1

3

109,81

4 Cost of goods sold (from line 42 on page 2)

4

68

5 Gross profit. Subtract line 4 from line 3

5

109,12

6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)

6

1,23

7 Gross income. Add lines 5 and 6

7

110,35

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

8 Advertising

8

18 Office expense

18

5,48

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):

20a

a Vehicles, machinery, and equipment

20b

15,67

b Other business property

21

9,44

11 Contract labor (see instructions)

11

21 Repairs and maintenance

22

3,82

12 Depletion

12

22 Supplies (not included in Part III)

23

17,10

13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)

13

23 Taxes and licenses

24a

24 Travel, meals, and entertainment:

24b

a Travel

b Deductible meals and entertainment (see instructions)

25

29,14

14 Employee benefit programs (other than on line 19)

14

25 Utilities

26

14,88

15 Insurance (other than health)

15

26 Wages (less employment credits)

27

41

16 Interest:

16a

27 Other expenses (from line 48 on page 2)

28

97,06

a Mortgage (paid to banks, etc)

16b

b Other

17 Legal & professional services

17

28 Total expenses before expenses for business use of home. Add lines 8 through 27

29

13,29

28 Total expenses before expenses for business use of home. Add lines 8 through 27

29 Tentative profit or (loss). Subtract line 28 from line 7

30

30 Expenses for business use of your home. Attach Form 8829

31 Net profit or (loss). Subtract line 30 from line 29.

31

13,29

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

32a ☐ All investment at risk.

32b ☐ Some investment is not at risk.

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

Schedule C (Form 1040)

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

FD120112 06/18/09

2009

Shady Lane Motel
ALAN DAVIS

PAY OUT

INSIGHT	CABLE TV	3336.96	
REPUBLIC	TRASH PICKUP	1122.60	
	SUPPLIES	5489.37	✓
	UTILITIES	24680.00	✓
	POP + SNACKS	683.50	✓
	MATERIALS	3820.00	✓
	MAINT. + REPAIRS	8680.00	✓
	3- SEPTIC TANKS CLEAN	615.00	✓
	SEPTIC TANK INSPECTION	150.00	✓
	BANK CHARGES	409.97	✓
	INSURANCE	804.60	✓
	BOOKKEEPER	300.00	✓
	PAYROLL	14880.00	✓
	BED TAX	4921.60	✓
	SALES TAX	8305.24	✓
	REAL ESTATE TAX	14937.89	✓
	PORTIA HARNEY	6270.00	✓
Social S	EMPLOYERS PART	1138.32	✓
+ MED TAX	WORKERS COMP	813.50	✓
	JOBS + FAMILY S.	104.16	✓
	MOTEL LICENSE RENEWAL	110.00	✓

21140

2115

the sales
dis sales

2165.90

INCOME OVER →

2009

INCOME

MOTEL ROOM RENTALS

123,040.00

INCOME
Sales taxes
included

POP. + SNACKS

1230.00

Franklin County, Ohio
Real Estate Taxes For 2nd Half 2007

Due Date 6/20/2008

Office Hours: 8:00 am - 5:00 pm
Monday through Friday
Phone: 614-462-3438

*** Welcome to your new tax bill. We hope that you find it easier to read and understand. Email us your feedback to ed_leonard@franklincountyohio.gov.
*** Please visit our web site where you can make your payments on line or apply for one of our monthly payment programs at www.franklincountyohio.gov/treasurer.

3963 WESTERVILLE RD
COLUMBUS, OH 43224-1863

103897

Parcel Number: 010-146802-00		DAVIS ALANE HAPNEY PORTIA MAP 0056 A 01500 WESTERVILLE RD 7.136 ACRES		LAND BUILDING TOTAL	38.150 0 38.150	91.480000 432679 50.068954
CITY OF COLUMBUS						
County General Fund		50.48	Senior Options	30.84	Real Estate Taxes	3,489.96
Children Services		124.22	Library	25.68	Tax Reduction	1,579.82
ADAMH		75.23	Joint Vocational School	0.00	Sub Total	1,910.14
MRDD		156.19	City	107.81	10% Rollback	191.02
Parks		14.25	Township	0.00	2 1/2% Rollback	0.00
Zoo		21.88	Schools	1,112.54	Homestead	1,719.12
					Full Year Current Taxes	859.56
					Half Year Current Taxes	859.56
					Unpaid Current Taxes	3,356.52
					Delinquent Taxes	606.22
					Penalty	272.01
					Interest	

Certified Delinquent Year 2006

Half Year Amount Due

5,953.87

Penalty applies if paid after 6/20/2008

Please print this portion for your records.

YOUR PROPERTY VALUES

PARCEL NO. 010-146802-00	LOCATION 4000 WESTERVILLE RD
CURRENT VALUE \$82,000	NEW VALUE \$109,000

TAX IMPACT ON AVERAGE - VALUED HOMES

MUNICIPALITY	CURRENT VALUE	NEW VALUE	TAX PERCENT INCREASE	MONTHLY TAX INCREASE	MUNICIPALITY	CURRENT VALUE	NEW VALUE	TAX PERCENT INCREASE	MONTHLY TAX INCREASE
Columbus	\$93,312	\$111,778	3.24	\$4.30	Hilliard	\$184,487	\$212,407	2.45	\$6.43
Bexley	\$252,512	\$293,412	2.65	\$9.52	New Albany	\$543,725	\$612,268	2.06	\$15.94
Canal Winchester	\$160,959	\$182,632	2.19	\$5.02	Obetz	\$90,018	\$107,459	2.77	\$3.55
Dublin	\$280,706	\$328,759	2.50	\$9.96	Reynoldsburg	\$125,720	\$142,953	2.17	\$3.88
Gahanna	\$172,006	\$201,586	2.77	\$6.77	Upper Arlington	\$266,721	\$324,197	3.53	\$13.38

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Motel

PORTIA HAPNEY
3963 WESTERVILLE RD
COLUMBUS, OH 43224-1863

9320

111146000

Parcel Number	Owner Name/Address	Assessed Value	Current Value
190-002752-00	DAVIS ALANE HAPNEY PORTIA MAP 0056 A 01400 3963 WESTERVILLE PK 5.232 AC NEW SURVEY	LAND 49.600 BUILDING 53.660 TOTAL 103.260	289119
MIFFLIN TOWNSHIP			79,007,363
County General Fund	151.81	Senior Options	92.93
Children Services	462.33	Library	121.11
ADAMH	227.17	Joint Vocational School	0.00
MRDD	612.00	City	0.00
Parks	56.36	Township	1,607.04
Zoo	74.66	Schools	4,752.87
Real Estate Taxes			11,476.32
Tax Reduction			3,318.02
Sub Total			8,158.30
10% Rollback			0.00
2 1/2% Rollback			0.00
Homestead			0.00
Full Year Current Taxes			8,158.30
Half Year Current Taxes			4,079.15
Unpaid Current Taxes			4,079.15
Penalty			1,222.33
Interest			106.44

Certified Delinquent Year 2007

Penalty applies if paid after 6/20/2008

Half Year Amount Due

9,487.07

For information about the triennial process and specifics about your property, please visit our web site at www.franklincountyauditor.com, or e-mail me at joe_testa@franklincountyohio.gov.

Sincerely,

Joe Testa

Parcel No.	190-002752-00	Property Address	3963 WESTERVILLE RD
Current Value	\$295,000	Proposed Value	\$309,800

The cost of this mailer is 6 cents plus postage