

Department of the Treasury
IRS (Internal Revenue Service)

▶ For information on Schedule C and its instructions, go to www.irs.gov/schedulec
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of taxpayer
Brad C. Tashert

Social Security number (SSN)

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

C Business name. If no separate business name, leave blank.
Atlanta's Best Carpet Cleaners, LLC

E Business address (including suite or room no.) ▶ 10325 Shallowford Rd
City, town or post office, state, and ZIP code Roswell, GA 30076

F Accounting method: (1) Cash (2) Accrual (3) Other specific ▶

G Do you "materially participate" in the operation of this business during 2011? If "No," see instructions for limited losses. Yes No

H If you started or acquired this business during 2011, check here Yes No

I Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) Yes No

J If "Yes," did you or will you file all required Form(s) 1099? Yes No

Part I Income

1a Merchant card and third-party payments. For 2011, enter 0-	1a	0.
b Gross receipts or sales not entered on line 1a (see instructions)	1b	1,211,294.
c Income reported to you on Form 1042 if the "Disaster Employee" box on that form was checked. Caution: See instructions before completing this line	1c	
d Total gross receipts. Add lines 1a through 1c	1d	1,211,294.
2 Returns and allowances plus any other adjustments (see instructions)	2	1,488.
3 Sales tax less 5% floor, see instructions	3	1,209,806.
4 Cost of goods sold (see line 4b)	4	
5 Gross profit. Subtract line 4 from line 3	5	1,209,806.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	1,209,806.

Part II Expenses

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

8 Advertising	8	89,177.	10 Office expense (see instructions)	10	
9 Car and truck expenses (see instructions)	9	91,375.	19 Premiums and profit-sharing plans	19	
10 Commissions and fees	10		20 Fees or costs (see instructions)		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20a	2,300.
12 Depreciation	12		b Other business property	20b	15,600.
13 Depreciation deduction of expense deduction (not included in Part III (see instructions))	13	22,587.	21 Repairs and maintenance	21	4,810.
14 Employee benefit programs (other than on line 11)	14	48,368.	22 Supplies and materials (in Part III)	22	120,096.
15 Insurance (other than on line 14)	15	40,146.	23 Taxes and licenses	23	56,457.
16 Interest			24 Travel, meals, and entertainment:		
a Mortgage paid to banks, etc.	16a		a Travel	24a	
b Other	16b	6,518.	b Lodging or meals and entertainment (see instructions)	24b	24,744.
17 Legal and professional services	17	8,170.	25 Utilities	25	26,963.
26 Total expenses (before expenses for business use of home. Add lines 8 through 27a)	26	590,059.	26 Wages (less employer's share)	26	416,019.
29 Total net profit or (loss). Subtract line 26 from line 7	29	219,647.	27a Other expenses (from line 4E)	27a	19,288.
30 Expenses for business use of your home. Attach Form 8829. Do not report such expenses elsewhere	30	0.	b Reserved for future use	27b	
31 Net profit or (loss). Subtract line 30 from line 29	31	219,647.			

▶ 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 7c, see line 7. 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 entered an amount on line 7c, see the instructions for line 21. Estates and trusts: enter on Form 1041, line 3.
- ▶ If you checked 32b, you must attach Form 5198. Your loss may be limited.

32a All investment is in real estate.
32b Some investment is in real estate.