

**Hawthorne Valley Waldorf School**  
2012-2013 Business/Farm/Self-Employment Statement

Instructions:

Complete this statement before completing the Tuition Adjustment Application.  
Complete a separate Business/Farm/Self-Employed Statement for each business that you own.  
Refer to the following IRS forms: Schedule C (1040) for sole proprietors, Form 1065 for partnerships, and Form 1120 for corporations. Estimate as accurately as possible if your tax forms have not been completed.

Do not submit profit and loss statements, balance sheets, or tax returns in place of this form.  
If your personal residence is part of the business/farm, do not enter the home market value and home mortgage on this statement. Your home market value and mortgage must be entered on your Tuition Adjustment Application.

Applicants' Name \_\_\_\_\_

Address \_\_\_\_\_

Date of Birth \_\_\_\_\_ Social Security Number \_\_\_\_\_

Phone Number \_\_\_\_\_ Business Phone \_\_\_\_\_

Business/Farm Name \_\_\_\_\_

Address \_\_\_\_\_

Year Business/Farm operation began \_\_\_\_\_ type of product or service \_\_\_\_\_

Check one:  Sole Proprietor  Partnership  Corporation

If not sole proprietor, indicate percent of ownership: \_\_\_\_\_%

CERTIFICATION AND AUTHORIZATION

We declare that the information reported on this form, to the best of our knowledge and belief, is true, correct, and complete. We agree that, to verify information on this form, we will provide on request an official copy of our latest U.S. income tax return. We further agree to provide upon request any other official documentation necessary to verify information reported.

Signature of Parent \_\_\_\_\_

Signature of Parent \_\_\_\_\_

Date \_\_\_\_\_

<b>BUSINESS/FARM INCOME:</b> Enter a zero (0) if no other entry applies.	2011	Estimated 2012
A. Gross receipts and sales - do not include returns/allowances		
B. Cost of goods sold and/or operations (Do not include any amount that is listed under business/farm expenses. <b>Explain:</b>		
C. Gross profit (A minus B)		
D. Other business/farm income		
E. Total business/farm income (C plus D)		
<b>BUSINESS/FARM EXPENSES:</b> Enter a zero (0) if no other entry applies.		
F. Wages		
1. You and immediate family members		
2. Other wages		
3. Additional compensation		
G. Business Property		
1. Rent		

	2011	Estimated 2012
2. Mortgage payments		
3. Depreciation ( <b>Explain</b> )		
H. Other business/farm expenses ( <b>Explain</b> )		
I. Total business/farm expenses (items F, G, and H)		
J. Total business/farm income (page 1; line E) minus total business/farm expenses (page 2; line I)		
K. Your share of profit/loss - Refer to Schedule C(1040) or Form 1065, or Form 1120		
<b>BUSINESS/FARM ASSETS:</b> Enter a zero (0) if no other entry applies.		
A. Current business/farm assets (include total cash of business/farm accounts & other current business/farm assets)		
B. Land and buildings (give present market value; do not include personal residence)		
C. Cash reserves for depreciation		

	2011	Estimated 2012
D. Equipment, machinery, other business/farm assets		
E. Livestock (fair market value)		
F. Grain, hay, and other products		
G. Inventory		
H. Accounts receivable (business/farm accounts)		
I. Other business/farm assets		
J. Total Assets (total A - I)		
<b>BUSINESS/FARM DEBTS:</b> Enter a zero (0) if no other entry applies.		
A. Mortgage on land and buildings (do not include personal residence)		
B. Debts on equipment and machinery		
C. Other business/farm debts ( <b>Explain</b> )		
D. Total debts (Total A, B, C)		