

BUSINESS ENTITIES CASE STUDY CHART

Case Studies	Financial Statement Compilation		Business Tax Return		Individual Tax Return	
			Federal	California	Federal	California
Sole Proprietorship Click for Details	Balance Sheet	Income Statement			F1040 Schedule C Schedule E	F540
Regular C Corporation	Balance Sheet	Income Statement	F1120	F100	F1040 Schedule B or Schedule D	F940
Small Business Corporation Click for Details	Balance Sheet	Income Statement	F1120 S	F100S	F1040 Schedule E (pg. 2)	F540
Limited Liability Company	Balance Sheet	Income Statement	F1065	F568	F1040 Schedule E (pg. 2)	F540
Limited Partnership	Balance Sheet	Income Statement	F1065	F565	F1040 Schedule E (pg. 2)	F540