

Schedule C Worksheet for Self Employed Businesses and/or Independent Contractors

Business Name (if any)	Address (if any)		
Is this your first year in business?	Yes	No	Federal ID # (if any)
Did you make payments requiring a Form 1099?	Yes	No	If YES did you file required Form 1099?

Total Gross Business Income

Retail Businesses ONLY:

Beginning Inventory

Merchandise Purchased for Resale

Cost of labor (Do not include yourself)

Materials & Supplies

Other Direct Sales Costs

Ending Inventory

All Businesses:

Advertising	Professional Fees
Bank and CC Charges	Real Estate Taxes
Commissions and Fees	Rent on Business Property
Contract Labor	Repairs and Maintenance
Equipment Rentals	Supplies
Health Insurance (employees)	Taxes - LLC
Health Insurance (you)	Telephone
Insurance	Telephone – Business %
License / Dues	Tools
Meals and Entertainment	Travel
Mortgage Interest	Uniforms / Logo
Office Expenses	Utilities
Other Interest (incl. credit cards)	Wages

Other Expenses (Describe)

Other Expense

