

## 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?

Yes

No

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

Other Expense

Other Expense

Other Expense

Other Expense

Other Expense

Other Expense

Other Expense

Other Expense

Other Expense

Schedule C – Supplemental Information

Vehicle Expenses & Mileage

Total Mileage	Business Mileage	
Vehicle Description	Date Placed in Service	
Lease or Own?	Lease	Own

Purchase Price or Lease Down Payment (if placed in service this year)

If vehicle was PURCHASED in the tax year, please upload purchase or lease documents.

Expense	Amount
Gas	
Insurance	
Repairs & Maintenance	
DMV / Registration	
Loan Interest / Lease Payments	
Other Expenses (description and amount)	
Other Expenses (description and amount)	
Other Expenses (description and amount)	
Other Expenses (description and amount)	

Home Office Expenses

Total Square Footage	Office Square Footage
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Expense	Amount
Rent	
Mortgage Interest	
Utilities	
Insurance	
Repairs	
Real Estate Taxes	
Other Expenses (description and amount)	
Other Expenses (description and amount)	
Other Expenses (description and amount)	
Other Expenses (description and amount)	