

SCHEDULE C WORKSHEET  
SELF-EMPLOYED BUSINESS

BUSINESS NAME: \_\_\_\_\_ FEIN# \_\_\_\_\_

IS THIS FIRST YEAR IN BUSINESS  YES  NO BUSINESS ACTIVITY \_\_\_\_\_

DID YOU PAY ANY CONTRACTORS \$600 OR MORE  YES  NO **Have you filed 1099's**

<b>TOTAL GROSS INCOME (Not necessarily amount shown on 1099's)</b>	\$
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<b>Cost of Goods (Retail/Mfg)</b>	Beginning Inventory	\$
	Merchandise Purchased for Resale	\$
	Materials & Supplies	\$
	Ending Inventory	\$

<b>EXPENSES:</b>			
Accounting	\$	Wages-Owner	\$
Advertising	\$	Wages-Employee	\$
Bank Charges	\$	Payroll Taxes: SS & Medicare	\$
Commissions	\$	Unemployment	\$
Contract Labor	\$	Sales Tax (In Gross)	\$
Dues & Subscriptions	\$	Employee Benefits	\$
Equipment Repairs	\$	Equipment Rental	\$
Insurance (Not Health)	\$	Rent (Office/Shop/Stg)	\$
Interest (Not Mortgage)	\$	Building Interest & Taxes	\$
Laundry & Cleaning	\$	Utilities	\$
Office Expense	\$	Travel: Airfare/Lodging/Meals/Other	\$
Postage & Freight	\$	Lodging	\$
Supplies	\$	Uniforms	\$
Telephone & Internet	\$	Miscellaneous	\$
Training & Education	\$	Training & Education	\$
Meals (Business 100%)	\$		

<b>AUTO EXPENSES</b>		<b>OFFICE IN HOME</b>	
Model/Year		Total Square Footage	
Total Miles Driven		Business Use Sq Footage	
Business Miles Driven		Rent	\$
Parking & Tolls	\$	Mortgage Interest	\$
Washes	\$	R.E. Tax	\$
		Insurance	\$
		HOA	\$
		Utilities	\$
		Repairs	\$

<b>EQUIPMENT PURCHASE OVER \$500 EACH</b>	<b>AMOUNT</b>	<b>DATE PURCHASED</b>
Item	\$	
Item	\$	