

## Schedule C: Self-Employed Profit or Loss from Business

Owner's Name:		EIN:	
General Business Information:		Product or Service:	
Business Name:		Accounting Method:	
Business Address, City, State, ZIP:		Start/Dispose During Year?	

<u>Income</u>		<u>Amount</u>	<u>Expenses</u>		<u>Amount</u>
Gross Receipts or Sales			Advertising		
Less: Returns & allowances			Commissions & Fees		
Plus: Other income			Contract Labor		
Total Income			Depletion		
<u>Cost of Goods Sold</u>			<u>Cost of Goods Sold</u>		
Beginning Inventory			Employee Benefit Programs		
Plus: Purchases			Insurance (not owner health)		
Plus: Cost of Labor			Interest – mortgage		
Plus: Materials & Supplies			Interest – other		
Plus: Other Costs			Legal & Professional Services		
Less: Ending Inventory			Office Expenses		
Total Cost of Goods Sold			Pension & Profit-Sharing Plans		
<u>Car &amp; Truck Expenses</u>			<u>Car &amp; Truck Expenses</u>		
Gas			Equipment Rental or lease		
Insurance			Rent (other business property)		
Oil			Repairs and Maintenance		
Parking			Supplies		
Rental Fees			Travel		
Interest			Meals (50%)		
Repairs			Utilities		
Tires			Wages		
Tolls			<u>Other Expenses</u>		<u>Amount</u>
Lease			Annual Filing Fee		
Vehicle Description			Bank Fees		
Date Placed in Service			Credit Card Fees		
Total Miles			Conferences		
Business Miles			Dues & Subscriptions		
<u>Equipment Purchases</u>			<u>Equipment Purchases</u>		
	<u>Date</u>	<u>Amount</u>	Education		
			Internet		
			License & Fee		
			Postage		
			Telephone		
			Other:		
			Other:		
			Other:		
<u>Home Office Safe Harbor Method</u>			<u>Taxes &amp; Licenses</u>		
Sq Ft Office		Sq Ft Home			<u>Amount</u>
<u>Self Employed Deductions</u>			<u>Self Employed Deductions</u>		
Health Insurance			Payroll: FICA		
SEP/Pension			Payroll: FUTA		
			Payroll: SUTA		
			Other:		