

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>Amount</u>
Beginning Inventory		
Plus: Purchases		
Plus: Cost of Labor		
Plus: Materials & Supplies		
Plus: Other Costs		
Less: Ending Inventory		
Total Cost of Goods Sold		

<u>Car & Truck Expenses</u>		<u>Amount</u>
Gas		
Insurance		
Oil		
Parking		
Rental Fees		
Interest		
Repairs		
Tires		
Tolls		
Lease		
Vehicle Description		
Date Placed in Service		
Total Miles		
Business Miles		

<u>Equipment Purchases</u>	<u>Date</u>	<u>Amount</u>

<u>Home Office Safe Harbor Method</u>	
Sq Ft Office	Sq Ft Home

<u>Self Employed Deductions</u>		<u>Amount</u>
Health Insurance		
SEP/Pension		

Employee Benefit Programs	
Insurance (not owner health)	
Interest – mortgage	
Interest – other	
Legal & Professional Services	
Office Expenses	
Pension & Profit-Sharing Plans	
Equipment Rental or lease	
Rent (other business property)	
Repairs and Maintenance	
Supplies	
Travel	
Total Meals	
Utilities	
Wages	
<u>Other Expenses</u>	<u>Amount</u>
Conferences	
Bank Fees	
Dues & Subscriptions	
Education	
Internet	
License & Fee	
Postage	
Telephone	
Other:	
Other:	
Other:	

<u>Taxes & Licenses</u>		<u>Amount</u>
Payroll: FICA		
Payroll: FUTA		
Payroll: SUTA		
Property Taxes		
Sales Tax		
Annual Filing Fees		
Other:		