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?**	

Income	Amount	Expenses	Amount
Gross receipts or sales		Advertising	
Less: Returns & allowances		Commissions & fees	
Plus: Other income		Contract labor	
Total Income		Depletion	

Cost of Goods Sold	Amount		
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	
		Equipment Rental or lease	

Car & Truck Expenses	Amount		
Gas		Rent (other business property)	
Insurance		Repairs and Maintenance	
Oil		Supplies	
Parking		Travel	
Rental Fees		Total meals	
Interest		Utilities	
Repairs		Wages	

Tires		Other Expenses	Amount
Tolls		Conferences	
Lease		Bank Fees	
Vehicle Description		Dues & Subscriptions	
Date Placed in Service		Education	
Total Miles		Internet	
Business Miles		License & Fee	
		Postage	

Home Office Deduction	Amount			
Mortgage Interest		Telephone		
Taxes		Other:		
R & M		Other:		
Rent		Other:		

Utilities		Taxes & Licenses	Amount
Insurance		Payroll: FICA	
Elect To Use Safe Harbor Method		Payroll: FUTA	
Sq Ft Office ___ Sq Ft Home		Payroll: SUTA	
		Property Taxes	

Self Employed Deductions	Amount			
Health Insurance		Sales Tax		
SEP/Pension		Annual Filing Fees		
		Other:		