## BEST RETURN BOOKKEEPING

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## **SCHEDULE C WORKSHEET**

| D ' N   |                         | E 1 ID "(EIM)                              |          |          |
|---|-------------------------|--|----------|----------|
| Business Name:  |                         | Employer ID#(EIN):                         |          |          |
| Principal Business or Profession:                                       |                         |  |          |          |
| Street Address:   | _                       |  |          |          |
| City:   | State:                  | Zip:                                       |          |          |
| *HOW LONG HAVE YOU OWN  |                         |  |          |          |
| *BUSINESS BANK ACCOUNT:   | YESNO                   | *BUSINESS LICENSE: YES                     | SN       | IO       |
|   |                         |  |          |          |
| INCOME  |                         |  |          |          |
| <u>INCOME</u>   |                         |  |          |          |
| *Please provide all income received including any 1099 - NEC \$         |                         |  |          |          |
|   |                         |  |          |          |
| <u>EXPENSES</u>   |                         |  |          |          |
| Advertising \$  |                         | Rent – Vehicle, Machinery \$               |          |          |
| Commissions and Fees \$   |                         | Rent – Vemere, Waemmery \$ Rent – Other \$ | <u> </u> |          |
| Contract Labor \$   |                         | Repairs/Maintenance \$                     |          |          |
| Employee Payroll \$   |                         | Supplies \$                                |          |          |
| Employee Benefits \$  |                         | Taxes and Licenses \$                      | `        |          |
| Insurance \$  | <del></del>             | Travel \$                                  | `<br>}   |          |
| Interest – Mortgage \$  |                         | Meals                                      | <u> </u> |          |
| Interest – Other \$   |                         | Utilities \$                               | }<br>}   |          |
| Legal and Professional Svcs. \$   |                         | Wages                                      | <br>}    |          |
| Office Expense \$   |                         | Other Expenses (*List Name                 | /Amounts | s Below) |
| <b>T</b>  |                         | F  | ,        | ,        |
| Other Expenses (Continued):   |                         |  |          |          |
| *LIST PERCENTAGE % USED FOR BUSINESS (TEL/INTERNET, DUES/SUBSCRIPTIONS) |                         |  |          |          |
|   |                         |  |          |          |
|   | \$                      |  | \$       |          |
|   | \$                      |  | \$       |          |
| DIJOINECO MILEACE   |                         |  |          |          |
| BUSINESS MILEAGE  |                         |  |          |          |
| Make/Model:   | Dat                     | te Placed in Service:                      |          |          |
| Was the Business Vehicle Availab  |                         |  | Yes      | No       |
| Did the Taxpayer (or Spouse) Ha   |                         |  | Yes      | No No    |
| Does the Taxpayer Have Evidenc  |                         |  | Yes      | No No    |
| If "Yes," is the Evidence Written?                                      | )                       |  | Yes      |          |
| Business Miles  |                         | Other_                                     | -        |          |
|   | <u></u>                 |  |          |          |
|   |                         |  |          |          |
| *BUSINESS USE OF THE HOM  | E (Square footage not t | to exceed 300sq feet.)                     |          |          |
| *TOTAL SQUARE FEET OF HO  |                         | - <b>-</b>                                 |          |          |