

## Schedule C Worksheet

**Schedule C Worksheet (Self-Employed) Provide all 1099's (MISC & NEC) received and issued by your company, including all 1099-K's (i.e.; Square, PayPal, Venmo, etc.)**

Business Name: _____	
Address (if different): _____	
Business activities:	
<b>Gross Income Received in 2025- Do not include Sales Tax Collected.</b>	
<b>Discounts &amp; Refunds to Customers</b>	
<b>Labor Costs</b>	
<b>Material Costs</b>	
<b>Ending Inventory on hand as of 12-31-2025 (At Cost)</b>	

Is this business operated by **Taxpayer OR Spouse**? \_\_\_\_\_

**Does your business have an EIN?** \_\_\_\_ Yes \_\_\_\_ No If yes, provide: \_\_\_\_\_

**Is this business a Single-Member LLC?** \_\_\_\_ Yes \_\_\_\_ No

DOT Driver? \_\_\_\_ Yes \_\_\_\_ No

Did you file any 1099-NEC's for services rendered to you? \_\_\_\_ Yes \_\_\_\_ No

EXPENSE CATEGORY	AMOUNT	COMMENTS
Accounting Services		
Advertising		
Bank Charges		
Commissions		
Delivery and Freight		
Dues and Subscriptions		
Employee Benefits		
Insurance-Business (NOT Health)		
Health Insurance		
Interest		
Janitorial		
Legal and Professional Fees		

## Schedule C Worksheet

Office Expenses		
Outside Services		
Postage		
Printing		
Rent Expenses-Building		
Rent Expenses-Vehicles, Equipment		
Rent Expenses-Storage		
Repairs-Building, Equipment		
Security		
Supplies		
Property Taxes-Business only		
Payroll Taxes		
Telephone		
Tools		
Travel- Hotels, Plane Tickets		
Meals-Business		
Meals-Celebratory		
Entertainment ONLY		
Uniforms		
Utilities		
Salaries and Wages-Employees ONLY		
Disposal Fees		
Licenses and Permits		
Fuel for Equipment ONLY		
Credit Card & Merchant Fees		
Computer and Internet Fees		
Continuing Education		
Parking Fees and Tolls		
Personal Protective Equipment (PPE)		
<b>Retirement Plan Contributions specifically made under this business:</b>		If you have not made any contributions, but are interested in doing so, please comment below:
SEP		
401(k)		
SIMPLE		

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Other Expenses: _____	_____	_____
Other Expenses: _____	_____	_____
Other Expenses: _____	_____	_____

### Vehicle Information – Breakout by each vehicle – Miles **MUST** be reported

Do you have a documented log book for business miles driven? \_\_\_\_ Yes \_\_\_\_ No

**\*\*It is necessary for you to keep these records. If you use a mileage app, print out logs.**

#### VEHICLE #1

Year/Make/Model: _____	Business Miles Driven: _____
Date Placed in Service: _____	Personal Miles Driven: _____

#### VEHICLE #2

Year/Make/Model: _____	Business Miles Driven: _____
Date Placed in Service: _____	Personal Miles Driven: _____

**\*\*If any vehicles do not take the standard mileage deduction, please list the actual expenses.**

**VEHICLE:** Year/Make/Model \_\_\_\_\_ Date Placed in Service \_\_\_\_\_

EXPENSE CATEGORY	AMOUNT	COMMENTS
Fuel		
Repairs		
Tires		
Insurance		

**VEHICLE:** Year/Make/Model \_\_\_\_\_ Date Placed in Service \_\_\_\_\_

EXPENSE CATEGORY	AMOUNT	COMMENTS
Fuel		
Repairs		
Tires		
Insurance		

## Schedule C Worksheet

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**Fixed Asset Purchases and Vehicle Trade Ins-** Please provide a list of all assets purchased (buildings, equipment, vehicles, etc) outright or via trade in and any major repairs or improvements to existing assets in 2025 that **exceed \$2,500**. Be sure to include the following information. Please provide asset purchase and vehicle trade in paperwork. Please use additional sheets if necessary.

Description:

Date Placed in Service:

Cost:

Was this obtained via trade-in?

Description:

Date Placed in Service:

Cost:

Was this obtained via trade-in?

Description:

Date Placed in Service:

Cost:

Was this obtained via trade-in?

**Fixed Asset Disposals-** Please provide details on all assets disposed of during 2025. This includes assets that were sold, given away, converted to personal use, scrapped or destroyed.

Description:

Date Disposed:

Sale Price:

Was this disposed via trade-in?

Description:

Date Disposed:

Sale Price:

Was this disposed via trade-in?