

QUINN A. RIGBY, CPA PLLC

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Schedule C (Self-Employed Business)

BUSINESS INFORMATION

Principal business or profession _____ Tax ID # _____
Business Name _____
Business Address _____
City _____ State _____ Zip _____

GROSS RECEIPTS / COST OF GOODS SOLD

Gross Receipts or Sales (not on 1099) _____ From 1099's _____ Total: _____
Beginning Inventory _____ Notes: _____
Purchases: _____
Ending Inventory: _____
COGS: _____

NEW EQUIPMENT PURCHASES (Over \$500 Individually)

Description	Date Purchased	Cost
		\$
		\$
		\$
		\$
		\$

EXPENSES **Must choose one to claim - either actuals of cost of fuel/interest/interest OR Mileage, not both.**

Advertising _____	Rent _____
*Auto - Fuel _____ Ins _____ Int _____	Repairs & Maintenance _____
*Total Miles _____ Business Miles _____	Supplies _____
Commissions & Fees _____	Taxes _____
Contract Labor _____	Licenses _____
Dues & Subscriptions _____	Travel _____
Bank/CC Charges _____	Meals _____
Insurance _____	Internet _____
Self Emp Health Insurance _____	Utilities _____
Legal & Prof Services _____	Wages (Payroll) _____
Office Expenses _____	Telephone _____
Postage & Shipping _____	Miscellaneous _____

HOME OFFICE EXPENSES

Mortgage Interest _____ Utilities _____ Insurance _____
Property Taxes _____ Misc. (dues) _____
Office Sq Feet _____ Home Sq Feet _____ Repairs & Maintenance _____