

(Schedule C) Self-Employed Business Worksheet for single member LLC and sole proprietors.

(Use a separate sheet for each business owned/operated. Do not duplicate expenses.)

Name & Type of Business:

Owned/Operated by: _____ Client _____ Spouse _____

Employer ID Number: _____

Income: Total sales, fees or honoraria in exchange for services or goods. (Please explain if this figure includes amount(s) shown on Form(s) 1099 & include copies) \$

Expenses:

Advertising	\$
Car & Truck expenses: From worksheet on next page	\$
Commissions & fees paid to others	\$
Contract labor	\$
Did you pay \$600 or more in total the year to any individual?	
If so, attach the 1099-NEC you filed.	
Employee benefits such as health insurance	\$
Equipment, software, computers, tools (include detail of large purchases)	\$
Insurance: Business and Liability, not health	\$
Interest, business related borrowing only	\$
Legal & Professional Fees	\$
Office supplies, paper, postage, etc.	\$
Pension, employer contributions of employees	\$
Professional memberships or dues	\$
Rental/lease of equipment, machinery, etc.	\$
Rental/lease of office space, land, buildings, etc.	\$
Repairs of equipment & property but not vehicles	\$
Supplies (non-inventory)	\$
Taxes-employer 1/2 FICA, worker's comp	\$
Travel (away from home; do not include meals)	\$
Meals (50% of total will be deducted)	\$
Utilities: Not for office in home. Include business % of cell phone.	\$
Wages: Include W-3 and W-2	\$
Other (please attach an itemized list)	\$
Continuing education, classes, seminars	\$
Total Expenses except depreciation	\$

Business-related mileage:

NOTE: Keep a written log showing the date, miles, and business purpose for each trip. The IRS does not allow a deduction for undocumented miles. If there are multiple vehicles, please attach a separate statement with breakdown per vehicle.

Total business-related miles driven for the year

Parking fees, tolls

Cost of Goods Sold:

Whole cost of beginning inventory, January 1	\$	<hr/>
Purchases	\$	<hr/>
Withdrawals for personal use & gifts	\$	<hr/>
Supplies, shipping & other production costs	\$	<hr/>
Wholesale cost of ending inventory, December 31	\$	<hr/>