

## SCHEDULE C WORKSHEET

## for Self-employed, Businesses and/or Independent Contractors

► IRS requires we have on file your own information to support all Schedule Cs

Business Name

Address

Is this your first year in business?  Yes  No      Federal ID # (if any) \_\_\_\_\_

### Total gross business income

(include all cash, credit, Venmo, CashApp, Zelle, Stripe, Square, Shopify, Etsy, Facebook Shops, etc.)

## Business Expenses:

Advertising  Repairs and Maintenance 

## Commissions/Fees Supplies

## Contract Labor      \$      Real Estate Taxes (Business)      \$

Insurance \$ Other Taxes (Payroll) \$

Health Insurance for you \$  Travel (do not include meals) \$

Health Insurance

for your Employees      \$ \_\_\_\_\_      Meals and Entertainment      \$ \_\_\_\_\_

Mortgage Interest \$ \_\_\_\_\_ Utilities \$ \_\_\_\_\_

Other Interest Paid \$ \_\_\_\_\_ Wages (w2s issued) \$ \_\_\_\_\_

Professional Fees \$ \_\_\_\_\_ Bank and CC Charges \$ \_\_\_\_\_

Office Expense      \$ \_\_\_\_\_ Tools      \$ \_\_\_\_\_

Rent of Business Prop      \$ \_\_\_\_\_      Uniforms with logo      \$ \_\_\_\_\_

Equipment Rentals      \$ \_\_\_\_\_      Licenses/Dues      \$ \_\_\_\_\_

Fees charged by Venmo, CashAp,

Zelle, Stripe, Square, Shopify, Etsy,

Facebook Shops, etc.      \$

► Business Mileage \_\_\_\_\_ Do not include mileage to and from home unless office is your home.

**Evidence includes mileage logs, appointment records, calendars, etc. The IRS could ask for odometer readings from oil changes, repair invoices, purchase and sale documents.**

► Did you purchase any major pieces of equipment during 2025?  Yes  No  
If yes, list below.

Description \_\_\_\_\_ Date of Purchase \_\_\_\_\_ Price \_\_\_\_\_

Description \_\_\_\_\_ Date of Purchase \_\_\_\_\_ Price \_\_\_\_\_

Description \_\_\_\_\_ Date of Purchase \_\_\_\_\_ Price \_\_\_\_\_

► Do you have an office in your home?  Yes  No If yes, provide the following:

Square footage of Home Office \_\_\_\_\_ Total Square Footage of entire house \_\_\_\_\_

Annual Property Taxes \$ \_\_\_\_\_ Mortgage Interest or Rent Paid \$ \_\_\_\_\_

Annual Homeowner's Insurance \$ \_\_\_\_\_ Annual Utilities \$ \_\_\_\_\_

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## CERTIFICATION

I certify that I have listed all income, all expenses, and I have documentation to back up the figures entered on this worksheet for tax year 2025.

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Printed Name

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Signature

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Date