



**SCHEDULE C WORKSHEET**  
*SELF-EMPLOYMENT INCOME & EXPENSE*

<b>NAME OF BUSINESS</b>	
<b>TYPE OF BUSINESS</b>	
<b>BUSINESS ADDRESS</b>	
<b>FEDERAL I.D. NUMBER</b>	

<b>IS THIS YOUR FIRST YEAR IN BUSINESS?</b>	
<b>DID YOU MAKE ANY PAYMENTS REQUIRING A FORM 1099?</b>	
<b>IF YES, DID YOU FILE REQUIRED FORM 1099?</b>	

<b>INCOME</b>	<b>AMOUNT</b>
Total Gross Business Income	
Returns & Allowances	
Other Income:	

<b>COST OF GOODS SOLD</b>	<b>AMOUNT</b>
Beginning Inventory	
Personal Use Items	
Cost of Labor	
Materials & Supplies	
Other Direct Costs	
Ending Inventory	

<b>EXPENSES</b>	<b>AMOUNT</b>
Advertising	
Bank & Credit Cards Charges	
Car & Truck Expenses: <b>See Auto Expense Worksheet</b>	
Commissions & Fees	
Computer & Software Expenses	
Consulting Expenses	
Continuing Education	
Contract Labor (1099's)	
Delivery & Freight	
Depletion	
Dues & Subscriptions	
Employee Benefits	
Gifts (Limited to \$25 per Client)	
Insurance (Other than Health)	
Interest: Mortgage	
Interest: Other	
Janitorial	
Legal, Accounting, & Professional Services	
Licenses & Permits	



<b>EXPENSES CONTINUED...</b>	
Office Expenses	
Office in Home: <b>See Business Use of Home Worksheet</b>	
Pensions & Profit-Sharing Plans	
Phone & Internet	
Rent or Lease: Vehicles, Machinery, & Equipment	
Rent or Lease: Other Business Property	
Repairs & Maintenance	
Safety Equipment & Clothing	
Security System	
Seminars, Conferences, & Trade Shows	
Supplies (Not Included in Inventory)	
Storage Fees	
Taxes (Payroll, Sales Tax, Personal Property)	
Tools	
Travel: Lodging	
Travel: Meals & Entertainment	
Uniform Cleaning & Laundry	
Utilities	
Wages (W-2's)	
Website Expenses	
Other:	
Other:	
Other:	
Other:	
Other:	

<b>EQUIPMENT PURCHASED</b>	<b>AMOUNT</b>
Description: _____ Date: _____	
Description: _____ Date: _____	

<b>MACHINERY PURCHASED</b>	<b>AMOUNT</b>
Description: _____ Date: _____	
Description: _____ Date: _____	

<b>VEHICLES PURCHASED</b>	<b>AMOUNT</b>
Description: _____ Date: _____	
Description: _____ Date: _____	

<b>FURNITURE PURCHASED</b>	<b>AMOUNT</b>
Description: _____ Date: _____	
Description: _____ Date: _____	

<b>BUILDING PURCHASED</b>	<b>AMOUNT</b>
Description: _____ Date: _____	