



SCHEDULE C WORKSHEET
SELF-EMPLOYMENT INCOME & EXPENSE

NAME OF BUSINESS	
TYPE OF BUSINESS	
BUSINESS ADDRESS	
FEDERAL I.D. NUMBER	

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

INCOME	AMOUNT
Total Gross Business Income	
Returns & Allowances	
Other Income:	

COST OF GOODS SOLD	AMOUNT
Beginning Inventory	
Product Purchased	
Cost of Labor	
Materials & Supplies	
Other Direct Costs	
Ending Inventory	

EXPENSES	AMOUNT
Advertising	
Bank & Credit Cards Charges	
Car & Truck Expenses: See Auto Expense Worksheet	
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	



EXPENSES CONTINUED...	
Office Expenses	
Office in Home: See Business Use of Home Worksheet	
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:	

EQUIPMENT PURCHASED	AMOUNT
Description: _____ Date: _____	
Description: _____ Date: _____	

MACHINERY PURCHASED	AMOUNT
Description: _____ Date: _____	
Description: _____ Date: _____	

VEHICLES PURCHASED	AMOUNT
Description: _____ Date: _____	
Description: _____ Date: _____	

FURNITURE PURCHASED	AMOUNT
Description: _____ Date: _____	
Description: _____ Date: _____	

BUILDING PURCHASED	AMOUNT
Description: _____ Date: _____	