

Small Business Schedule C

Business Information			
Principle Business or Profession:			
Business Name:			
Business Address:			
Accounting Method (Cash, Accrual):		Tax Year:	Business Start Date:
Income			
Gross Receipts of Sales	\$		
Beginning Inventory	\$		
Purchases	\$		
Ending Inventory	\$		
Vehicle Business Use			
Vehicle Make/Year/Model		Total Business Miles	mi.
Purchase Price	\$	Total Personal Miles	mi.
Date Placed In Service		Parking Fees & Tolls	\$
Is another Vehicle Available for Personal		Interest Paid	\$
Maintenance/Repairs	\$	Car Insurance	\$
Business Expenses			
Accounting	\$	Travel Fees	\$
Advertising & Marketing	\$	Start-up Costs	\$
Bank Charges	\$	Rental (Machinery & Equipment)	\$
Commissions	\$	Rental (Property)	\$
Computer	\$	Utilities	\$
Shipping & Freight	\$	Repairs	\$
Dues & Subscription	\$	Taxes	\$
Equipment Expenses	\$	Pension Plans	\$
Fax	\$	Contract Labor	\$
Insurance	\$	SE Health Insurance	\$
Internet	\$	Business Use Of Home	
Cleaning & Maintenance	\$	Sq. Ft. of Home	
Laundry/Dry Cleaning	\$	Sq. Ft. of Office Space	
Legal & Professional	\$	Sq. Ft of Storage Space	
Licenses & Permits	\$	Rent	\$
Meals	\$	Repairs	\$
Entertainment	\$	Utilities	\$
Office Expense	\$	Insurance	\$
Supplies	\$	Mortgage Interest	\$
Salaries & Wages	\$	Property Taxes	\$
Seminars & Trade Shows	\$	Maintenance	\$

Deductions are only allowed for items that are ordinary and necessary for BUSINESS ONLY, No Personal Items



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