



# Gringo Padrino

1099 - SCHEDULE C (Self-Employment)

20\_\_\_\_\_ TAX PERIOD

\*\*\*\*\*Use SEPARATE WORKSHEET for Each Business\*\*\*\*\*

Owner Name: \_\_\_\_\_ SSN/EIN: \_\_\_\_\_

Business Name: \_\_\_\_\_ Date Established \_\_\_\_\_

Business Address: \_\_\_\_\_

Description of Operations: \_\_\_\_\_

1099-MISC TOTAL INCOME RECEIPTS .....\$ \_\_\_\_\_

OTHER INCOME RECEIPTS .....\$ \_\_\_\_\_

### EXPENSES

Advertising (Flyers, Newspaper Ads, Radio/TV Spots) .....

Car & Truck Business Expenses # of Business Miles \_\_\_\_\_ .....

Commissions & Fees Paid (paid to non-employees, agents) .....

Depreciation and Section 179 Deductions .....

Employee Benefit Programs (employee fringe benefits/insurance, etc.) .....

Contract Labor - 1099s .....

Depletion/Depreciation .....

Insurance (Liability, Fire, Theft, Business, Commercial) .....

Legal and Professional Services (Lawyers, Notary, Bookkeeping, Taxes, etc.) .....

Office Expenses (Stamps, Stationery, Supplies: soap, TP, etc.) .....

Pension and Profit-Sharing Plans .....

Rent/Lease (vehicles, machinery, or equipment) .....

Rent/Lease (Office - Storage - other business property) .....

Supplies (supplies to perform work: Materials, Tools, Protection Equipment) .....

Taxes and Licenses, Permits .....

Travel (Business travel) .....

Meals and Entertainment (client business lunches, client entertainment) .....

Utilities (phone, mobile phone, electricity, gas, etc.) .....

Other Expenses (please specify each expense)

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**I/WE, THE UNDERSIGNED, CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE AND IS PROVIDED TO GRINGO PADRINO TO ASSIST IN THE PREPARATION OF MY/OUR INCOME TAXES.**

TAXPAYER SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_