



## 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: \_\_\_\_\_