

Client Name _____

Self Employment Income

Schedule C

Accounting Method:

Business Name: _____

Income

_____ Sales & Services (reported on Form 1099-K, Box 1)
_____ Sales & Services (reported on Form 1099-MISC, Box 7)
_____ Sales & Services (not reported on Form 1099-K or 1099-MISC)
(_____) Refunds to Customers
_____ Other Income (List on back of page)

Cost of Goods Sold

_____ Materials or Inventory Purchased
_____ Labor (sub-contracted services)
_____ Supplies - shop miscellaneous supplies
_____ Small Expendible Tools (Life = 1 year or less)
Other Costs:

Administrative Expenses

_____ Advertising
_____ Commissions & Fees Paid
Insurance:
_____ Workers Compensation
_____ Business Liability Insurance
_____ Interest Paid
_____ Legal & Professional Fees
_____ Leased Equipment (leases of business equipment)
_____ Office Supplies & Postage
_____ Rent - Shop or office location
_____ Repairs & Maintenance to equipment
Taxes & Licenses:
_____ City or County Occupational License
_____ County Tangible Property Tax on Equipment
_____ Meals & Entertainment - with clients or out of town
_____ Vehicle Expenses (total from Vehicle Expense Sheet)
Other Expenses:
_____ Dues (Memberships)
_____ Telephone (yellow page ad costs go to advertising)
_____ Cellular phone or pager

Client Name _____

**Vehicle Info
For Schedule C**

Auto Info

Car 1

Car 2

Year & Make

Model

Date in Service

Date out of service

Odometer Readings

Reading on 12/31/_____

Prior Year End Odometer Reading

Total Miles Driven for year

Mileage Breakdown for Year

Total Business miles for year

Total Personal miles for year

Total all miles for year

If using standard mileage rate, check the box:

If using the standard mileage rate, do not complete the rest of the worksheet except for the "Auto Loan Interest" row below.

Auto Expenses

Fuel

Insurance

Washes

Repairs, Tires, Oil Changes, Etc

Tags

AAA Motor Club

Auto Loan Interest

Total Auto Expenses

Preparer Note: Were Actual Expenses claimed in the first year on this vehicle?

Yes

No

Yes

No