Schedule C

SELF-EMPLOYED BUSINESS INCOME & EXPENSES

(List employment expenses on the next page)

Business Name: _____

Business Address: _____

Federal ID#: _____

Bus Tel: _____ Fax: _____

Email : _____

Accounting Method-- Cash, Accrual or Hybrid?

If new business, start date:_____

INCOME

Gross Receipts or Sales	$1,000
less Returns & Allowances	( )
less Cost of Goods Sold (see below)	($100)
Gross Profit	$900
Other Income	$50
Total Gross Income **(A)**	950

COST OF GOODS SOLD

Beginning Inventory	
Plus: Purchases less personal use	100
Plus: Labor	
Plus: Materials & Supplies	
Plus: Other Costs	
Less: Ending Inventory	( )
Total Cost of Goods Sold	$100

Equip/Furniture Purchased

	DATE	AMOUNT
Total Asset Purchases **(B)**		$0

OPERATING EXPENSES

Advertising		Answering Service	
Car & Truck Expenses (see below)		Bad Debts (if accrual based sales)	
Commission & Fees		Bank & Credit Card Fees	
Contract Labor		Dues & Memberships	
Employee Benefit Programs		Fees	
Employee Health Insurance		Freight	
Self-Employed Health Ins		Gifts	
Insurance (other than health)		Internet	
Interest		Laundry	
Legal & Professional Services		Licenses & permits	
Office Expenses		Miscellaneous	
Employee Pension Plans		Outside Services	
Rent or Lease-Equipment		Postage	
Rent or Lease-Real Estate		Printing & Copying	
Repairs & Maintenance		Publications -Books & Magazines	
Supplies		Telephone-Business Line	
Tax-Property		Business Cellular/Pager/Beeper	
Tax-Payroll		Training/Education	
Travel-Fares & Lodging (list trips by date)		Other:	
Travel-Tolls & Parking			
Travel-Meals			
Meeting Meals & Entertainment			
Utilities (not home office)		Home Office Worksheet Total (last page)	
Wages (bring in payroll reports)		TOTAL OPERATING EXP. **(C)**	$0

UNADJUSTED NET INCOME - GROSS INCOME (A) LESS EXPENSES (B & C) $950

VEHICLE WORKSHEET

If using actual vehicle expenses bring in your worksheet

	Start Mileage	Ending Mileage	Total Miles	Business Miles Jan-June	Business Miles July-Dec.	Commuting Miles	Loan Interest
1ST VEHICLE:			0				
2ND VEHICLE:			0				

* Note - Bring in all vehicle purchase or sale documentation