

Schedule C Worksheet

for Self Employed Businesses and/or Independent Contractors

► IRS requires we have on file **your own information** to support all Schedule C's

Business Name (if any) _____ **Address** (if any) _____

Is this your first year in business? Yes No Federal ID # (if any) _____

Gross Business Income (not necessarily amount shown on 1099's) \$ _____

Retail Businesses:

Beginning Inventory	\$ _____
Merchandise Purchased for Resale	\$ _____
Labor/Salaries	\$ _____
Materials & Supplies	\$ _____
Other Direct Sales Costs	\$ _____
Ending Inventory	\$ _____

All Businesses

Advertising	\$ _____	Repairs and Maintenance	\$ _____
Commissions and Fees	\$ _____	Supplies	\$ _____
Contract Labor (1099's)	\$ _____	Real Estate Taxes	\$ _____
Insurance (other than health)	\$ _____	Other Taxes/Licenses	\$ _____
Health Insurance	\$ _____	Travel (do not include meals)	\$ _____
Mortgage Interest	\$ _____	Meals and Entertainment	\$ _____
Other Interest Paid	\$ _____	Utilities	\$ _____
Professional Fees	\$ _____	Wages (W-2's Issued)	\$ _____
Office Expenses	\$ _____	Bank and CC Charges	\$ _____
Rent on Business Property	\$ _____	Tools and Uniforms	\$ _____
Equipment Rentals	\$ _____	Other _____	\$ _____
Other _____	\$ _____	Other _____	\$ _____
Other _____	\$ _____	Other _____	\$ _____

Business Mileage _____ Do you have evidence and is it written? Yes No
Do not include mileage to and from home unless your office is in your home

Did you purchase any major pieces of equipment? Yes No

Do you have an Office in Your Home? Yes No

If Yes	Sq Ft of Office _____	Sq Ft of Home _____		
	Real Estate Taxes	\$ _____	Mortgage Interest	\$ _____
	HO Insurance	\$ _____	Utilities	\$ _____

I certify that I have documentation to back up the figures entered on this worksheet

Printed Name _____ Signature _____