

## Schedule C Business Worksheet

### General Information

Principal business or profession	
Business Name	
Business Address	
City, State Zip Code	

### Income

Gros receipts or sales:			
Returns and allowances:			
Other Income	Description	Amount	
<b>TOTAL INCOME</b>			

### Cost of Goods Sold

Inventory at beginning of year			
Purchases			
Cost of items for personal use			
Cost of labor			
Materials and supplies			
Other Costs	Description	Amount	
Inventory at end of year			
<b>TOTAL COST OF GOODS SOLD</b>			

## Schedule C Business Worksheet

Expenses			
Accounting		Supplies	
Advertising		Taxes/Licenses - Real estate taxes	
Bank charges		Taxes/Licenses - Payroll taxes	
Car and truck expenses		Taxes/Licenses - Sales tax	
Commissions		Taxes/Licenses - Other	
Contract labor		Telephone	
Delivery and freight		Tools	
Dues and subscriptions		Travel - Airfare	
Employee benefit programs (Health Ins)		Travel - Lodging and transportation	
Insurance (other than health)		Travel - Meals & Entertainment	
Interest - Banks, etc (1098)		Travel - Miscellaneous travel exp.	
Interest - Other		Travel - Mileage (no. of miles driven)	
Janitorial			
Laundry and cleaning		<b>Other Expenses (Description   Amount)</b>	
Legal and professional			
Miscellaneous			
Office expense			
Outside services			
Parking and tolls			
Pension/Profit sharing contributions			
Pension/Profit sharing admin costs			
Postage			
Printing			
Rent or Lease - Vehicles			
Rent or Lease - Machinery or Equipment			
Rent or Lease - Building			
Rent or Lease - Other			
Repairs			
Security			
Start-up costs (\$10,000 max.)			
		<b>Total Expenses</b>	
		<b>NET INCOME</b>	

	Description	Cost Amount	Date Placed in Service
New Equipment or Assets			