

SCHEDULE C

Business Income and Expenses

Name: _____ Tax Year: _____

Income

Gross Sales and Receipts	
Returns and Allowances	
Other income	

Expenses

	Total
Advertising	
Car and Truck Expenses	
Commissions and Fees	
Contract Labor	
Depletion	
Depreciation	
Employee Benefits	
Insurance	
Interest - mortgage	
interest - other	
Labor hired (non w-2)	
Legal and Professional Fees	
Office Expense	
Pensions and Profit Sharing	
Rent - vehicle/machinery	
Rent - other	
Repairs and Maintenance	
Supplies	
Taxes and Licenses	
Travel	
Meals	
Utilities	
Wages	
Other Expenses:	
List	

Business use of your home

Total Square feet of home	
Total square feet used for business	

Cost of Goods Sold

Beginning Inventory	
Purchases less personal	
Cost of Labor	
Materials and supplies	
Other costs	
Ending Inventory	

Auto Expenses

Description of Vehicle	
Date placed in service	
cost or basis	
Business mileage	
Commuting mileage	