



Schedule C Income and Expenses

	Total
Income	
Sales	_____
Other Income	_____
Description:	_____
Description:	_____
Cost of Goods Sold	
Beginning of Year Inventory	_____
Purchases	_____
Ending of Year Inventory	_____
Expenses	
Advertising	_____
Bank Fees	_____
Cell Phone (Total Annual Cost)	_____
Commissions/Fees	_____
Continuing Education	_____
Contract Labor	_____
Dues & Subscriptions	_____
Fuel (If Vehicle is Titled in Business)	_____
Home Internet (Total Annual Cost)	_____
Insurance	
Auto (If Vehicle is Titled in Business)	_____
Liability	_____
General Business	_____
Interest	_____
Legal/Professional Fees	_____
Meals	_____
Miscellaneous	
Description:	_____
Office Expense	_____



Postage/Shipping _____
 Rent _____
 Equipment _____
 Other _____
 Repairs & Maintenance _____
 Storage _____
 Supplies _____
 Taxes & Licenses _____
 Tools or Small Equipment (<\$2,500) _____
 Travel _____
 Utilities (Do Not Include for Personal Residence) _____
 Wages (Provide Copy of W-3 and W-2s) _____
 Mileage (Total # Business Miles on Personal Vehicle) _____

Equipment Purchased
 Equipment (>\$2,500, Provide Copy of Invoice) _____
 Describe Equipment _____
 Price Paid _____
 Date of Purchase _____

If you have a home office:
 Total Square Footage of Home _____
 Total Square Footage of Office Space _____
 Rent Paid _____
 Mortgage Interest Paid _____
 Home Owner's/Renter's Insurance _____
 Real Estate Taxes _____
 Repairs/Maintenance Done to Home _____
 Utilities (Do Not Include Internet) _____

1099 Reminder: If you paid someone \$600 or more for rent or services, you may have a 1099 filing requirement