

SMALL BUSINESS—SCHEDULE C

Business INCOME

List ALL revenue generated by the business operations (including all 1099MISC forms for non-employee compensation).

Business Name and FEIN:	GROSS SALES/ RECEIPTS:	Beginning Inventory	Ending Inventory	Purchases

Business EXPENSES

The Taxpayer is responsible for keeping ALL supporting documentation for all expenses related to the business activity.

Advertising:	\$	Other:	\$
Commissions / Fees:	\$	Other:	\$
Contract Labor:	\$	Other:	\$
Insurance (other than health):	\$	Other:	\$
Interest (mortgage interest or other)	\$	Other:	\$
Legal/Professional Svc:	\$		
Office Expense:	\$		
Pension/Profit Sharing:	\$		
Rent or Lease (vehicles, machinery, equipment):	\$		
Repairs & Maintenance:	\$		
Supplies	\$		
Taxes / Licenses:	\$		
Business Travel:	\$		
Meals & Entertainment:	\$		
Utilities:	\$		
Wages:	\$		
Employee Benefit Programs:	\$		

Business Use of Home

Area used regularly and exclusively for business or storage:			
Area used regularly and exclusively for business or storage:			
For Daycare:	# of days used:	Hours per Day:	
Mortgage Interest:	\$	Rent:	\$
Real Estate Taxes:	\$	Repairs/Maintenance:	\$
Insurance:	\$	Utilities:	\$

Business Use of Vehicle

When did you place your vehicle in service for business:	
Of the annual miles, how many miles were for business:	
Was your vehicle available for personal use?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Do you (or spouse) have another vehicle available for personal use?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Do you have WRITTEN evidence to support your deduction (dates, odometer reading, purpose)?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Your signature below indicates your acknowledgement and understanding that the information listed on this worksheet was given to us to prepare your taxes and that it's the responsibility of the Taxpayer to have the proper documentation to support your business deductions.

Taxpayer Signature: _____ **Date:** _____

