

SCHEDULE C BUSINESS WORKSHEET



Business Information	
Principal Business or Profession	
Business Name	
EIN / SSA Number	
Business Address	
City, State, Zip Code	

Income		
Gross Receipts or Sales		
Returns and Allowances		
W-2 earnings as statutory employee [Override]		
Other Income	Description	Amount
Credit for sick and family leave claimed on employment tax return		
Credit for COBRA premium assistance claimed on employment tax return		
TOTAL INCOME		

Cost of Goods Sold	
Inventory at the beginning of year	
(+) Purchases	
(+) Costs of Items for personal use	
(+) Cost of Labor	
(+) Materials and supplies	

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	Descriptions	Amount
(+) Other Costs		
(-) Inventory at end of year		
TOTAL COST OF GOODS SOLD		

Expenses			
Accounting		Repairs	
Advertising		Security	
Answering service		Federal start-up costs (\$5,000 maximum)	
Bad debts from sales or service		State start-up costs	
Bank charges		Supplies	
Car and truck expenses		Taxes and Licenses - Real Estate Taxes	
Commissions		Taxes and Licenses - Payroll Taxes	
Contract labor		Taxes and Licenses - Sales tax included in gross receipts	
Delivery and freight		Taxes and Licenses - Other	
Dues and subscriptions		Telephone	
Employee benefit programs		Tools	
Health insurance premiums reduction for Form 8941 credit		Travel and Meals - Travel Airfare	
Insurance (other than health)		- Meals in full 50%	

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Interests - Mortgage - banks, etc. (1098)		- DOT meals in full 80%	
Interests - Others		- Meals provided by restaurants in full 100%	
Janitorial		- Disallowed meals	
Laundry and cleaning		Uniforms	
Legal and professional		Utilities	
Miscellaneous		Wages - Total	
Office expense		Wages - Employment credits	
Outside services		Other Expenses	
Parking and tolls		Description	Amount
Pension and Profit-Sharing Plans - Contributions			
- Administrative and Education Costs			
- Pension credit			
Postage			
Printing			
Rent or Lease - Vehicles			
Rent or Lease - Machinery			
- Equipment			
Rent or Lease - Other			
TOTAL EXPENSES			
NET INCOME			

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Depreciation, Depletion, & Amortization		
	Federal	State, if different
Depreciation		
Regular tax		
Alternative minimum tax		
Section 179 deduction		
Section 179 carryover		
AMT Section 179 carryover		
Depletion		
Amortization		

	Description	Cost Amount	Date Placed in Service
New Equipment or Assets			