

Schedule C Worksheet

Please fill out the following worksheet for your business and provide any additional information not provided for on this worksheet.

Total Income (please provide any 1099's you've received) \$ _____

- * Did you make any payments that would require you to file form 1099? (rent, contractor, etc...)
- * If "Yes" did you file or will you file form 1099?

Vehicle Expenses

Vehicle #1		Vehicle #2	
<u>Year, make & model</u>	_____	<u>Year, make & model</u>	_____
<u>Date first used for business</u>	_____	<u>Date first used for business</u>	_____
<u>Total Mileage</u>	_____	<u>Total Mileage</u>	_____
<u>Business Miles</u>	_____	<u>Business Miles</u>	_____
<u>Commuting Mileage</u>	_____	<u>Commuting Mileage</u>	_____
<u>Personal Mileage</u>	_____	<u>Personal Mileage</u>	_____

Do you have written evidence to support the deduction? Yes or No

Is another vehicle available for personal use? Yes or No

Business Expenses

<u>Materials & Supplies</u>	\$ _____	<u>Advertising</u>	\$ _____
<u>Commissions</u>	\$ _____	<u>Other Taxes & Licenses</u>	\$ _____
<u>Insurance (other than health)</u>	\$ _____	<u>Bank Service Charges</u>	\$ _____
<u>Legal & Professional Fees</u>	\$ _____	<u>Postage, Freight & Shipping</u>	\$ _____
<u>Office Expenses</u>	\$ _____	<u>Dues & Publications</u>	\$ _____
<u>Rent on Business Property</u>	\$ _____	<u>Telephone (Business Use Only)</u>	\$ _____
<u>Equipment Rentals</u>	\$ _____	<u>Business Meals</u>	\$ _____
<u>Repairs</u>	\$ _____	<u>Travel (no meals)</u>	\$ _____
<u>Supplies</u>	\$ _____	<u>Internet (Business Use Only)</u>	\$ _____

List Other Expenses & Assets Purchased	Amount
	\$
	\$
	\$
	\$
	\$
	\$