

Tax Year:

Business Name:

Primary Business Activity (i.e. Photography):

SCHEDULE C - BUSINESS INCOME AND EXPENSES

INCOME

Gross receipts or sales _____
 Less: Returns and allowances _____

COST OF GOODS SOLD

Purchases of product for sale _____
 Cost of Labor (do not included payments to yourself) _____
 Materials and supplies _____

EXPENSES

Advertising _____
 Car and truck expenses _____
 total miles _____ business miles _____
 Commissions and fees _____
 Insurance (other than health insurance) _____
 Interest paid _____
 Legal and professional _____
 Office expenses _____
 Rent _____
 Repairs and maintenance _____
 Retirement plan _____
 Supplies (other than included above) _____
 Taxes and licenses _____
 Telephone - business portion _____
 Travel (tolls, airfare, parking) _____
 Meals and entertainment _____
 Utilities _____
 Wages _____
 Other expenses (list): _____
 _____ _____
 _____ _____
 _____ _____
 _____ _____

If you are using business use of home:
 Total square footage of your home _____
 Square footage used for business use only _____
 Home owners insurance _____
 Total utilities _____
 Other expenses _____