**SCHEDULE C “SMALL BUSINESS” WORKSHEET**

**TAXPAYER NAME(S)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_TAX YEAR:\_\_\_\_\_\_\_\_**

**BUSINESS NAME:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**BUSINESS ADDRESS:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**GROSS RECEIPTS OR SALES \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**RETURNS AND ALLOWANCES \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**COST OF GOODS SOLD \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**GROSS PROFIT \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**OTHER INCOME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**GROSS INCOME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**EXPENSES:**

**ADVERTISING \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CAR AND TRUCK EXPENSES \*USE VEHICLE WORKSHEET\***

**COMMISSIONS AND FEES**

**CONTRACT LABOR (DID YOU FILE 1099?) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**INSURANCE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**INTEREST (WHAT KIND) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**LEGAL AND PROFESSIONAL \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**OFFICE EXPENSE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**RENT \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**LEASED EQUIPMENT OR VEHICLE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**REPAIRS AND MAINTENANCE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SUPPLIES \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TAXES AND LICENSES \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TRAVEL EXPENSE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TRAVEL MEALS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**UTILITIES \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**WAGES \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**OTHER \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CAPITAL EXPENDITURES “ASSETS” PURCHASED:**

**ITEM DATE PURCHASED COST**