



**SELF-EMPLOYED/CONTRACTOR DEDUCTIONS WORKSHEET (SCHEDULE C)**

**Business Details (If New Business or New Client)**

- Name of Business: \_\_\_\_\_
- Employer ID number (EIN): \_\_\_\_\_
- Address of Business: \_\_\_\_\_  
\_\_\_\_\_
- Industry: \_\_\_\_\_
- Business Start Date: \_\_\_\_\_

**Income**

ACCOUNT	DESCRIPTION	YR:	YR:
Gross Receipts/Sales		\$	\$
Returns/Allowances		\$	\$
Other Income		\$	\$
Cost of Goods Sold (COGS):			
	Beginning Inventory	\$	\$
	Purchases (Non-Personal Use)	\$	\$
	Materials & Supplies	\$	\$
	Labor Cost	\$	\$
	Year-End Inventory	\$	\$

**Notes**

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**Expenses**

ACCOUNT	DESCRIPTION	YR:	YR:
Advertising/Marketing		\$	\$
Commissions & Fees		\$	\$
Contract Labor		\$	\$
Depletion (Discuss with Us)		\$	\$
Depreciation (Discuss with Us)		\$	\$
Employee Benefits Programs:			
	401(K)	\$	\$
	Simple IRA	\$	\$
	SEP IRA	\$	\$
Insurance (Non-Health)		\$	\$
Interest:			
	Mortgage	\$	\$
	Other:	\$	\$
Legal & Professional:			
	Attorneys	\$	\$
	CPAs	\$	\$
	Other:	\$	\$
Office		\$	\$
Pension & Profit-Share Plans		\$	\$
Rent & Lease:			
	Vehicles, Machinery, & Equip	\$	\$
	Other Business Property	\$	\$



**Expenses Cont.**

ACCOUNT	DESCRIPTION	YR:	YR:
Repairs & Maintenance		\$	\$
Supplies (Non-COGS)		\$	\$
Taxes & Licenses		\$	\$
Travel & Meals:			
	Travel	\$	\$
	Deductible Meals	\$	\$
Utilities		\$	\$
Wages		\$	\$
Car & Truck:			
	Date Placed In Service		
	Business Miles Driven		
	Total Miles Driven		
	Other Expenses (If NOT using Miles)	\$	\$
Other Expenses:			
	1.	\$	\$
	2.	\$	\$
	3.	\$	\$
	4.	\$	\$
	5.	\$	\$
	6.	\$	\$
	7.	\$	\$
	8.	\$	\$