

Taxpayer
Schedule C

Business Name: _____
 Business Address: _____
 Service or Product: _____
 Need to File Forms 1099? _____
 If so, have you filed them? _____

Form W-9: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>
 File Forms 1099: <https://www.tax1099.com/>

Auto - Mileage:
 Total miles driven: _____
 Personal or commuting miles: _____
 Business miles driven: _____ -

	<u>Total</u>	<u>Comment</u>	<u>Jan</u>	<u>Feb</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Business Income														
<u>Expenses</u>														
Advertising														
Car and Truck Expenses														
Commissions and Fees														
Contract Labor														
Depreciation														
Insurance														
Interest Paid														
Legal/Professional Services														
Office Expense														
Rent or Lease														
Repairs and Maintenance														
Supplies														
Taxes and Licenses														
Travel														
Travel - Meals														
Utilities														
Other:														
Other:														
Other:														
Other:														
Total Expenses														

Tentative Profit _____
 Home Office _____ *see "home office" template*
 Net Income _____

Depreciable Expenses = over \$2,500:

