

BUSINESS INCOME & EXPENSES (SOLE PROPRIETORSHIP) SCHEDULE C WORKSHEET

Document Revision v1.2022

Type of Chritty: Sole Proprietorship Single Member LLC Sharping Principle business or profession: Sharping Principle Business Sharping Business			. 1	INCOME	AMOUNT
Principle business or profession: Employer ID Number: Business name: City: State: Zip Code: Business is owned by: Inventory Method: Cosh Accoural Inventory Method: Cosh Cosh Accoural Inventory Method: Do you materially participate in the business? Yes No Check if this is the first year of the business? EXPENSES AMOUNT Bad debts (accural basis only) Bank Branchant lees Cleaning & Bundthate Contract labor Contract	Type of Entity: Sole Proprietorship Single Member LLC			INCOME Gross receipts or sales	AMOUNT
Employer ID Number: Business name: Business address: City: State: Zip Code: Business is owned by: Inventory Method: Coss Lower cost or market Other N/A Do you materially participate in the business? Check if this is the first year of the business? Yes No Defendance No No No No No No No N	Principle business or profession:			<u>'</u>	
Cost OF GODS SOLD AMOUNT	Employer ID Number:				
Business address: City: State: Zip Code: Purchases Cost of themsough of year inventory Purchases Cost of labor Cost	Business name:				
State Zip Code					AMOUNT
Business is owned by:					
Accounting Method:	<u> </u>				
Accounting Method:					
Inventory Method: Cost Lower cost or market Other N/A	Accounting Method: Cash Accural				
Do you materially participate in the business?	Inventory Method: Cost Lower cost or market Other N/A			· · ·	
EXPENSES AMOUNT EXPENSES AMOUNT Advertising Publications, books, reference material ————————————————————————————————————	Do you materially participate in the business? Yes No				
EXPENSES AMOUNT Publications, books, reference material Advertising Bad debts (accural basis only) Bank & merchant fees Rent - equipment Cleaning & laundry Rent - vehicles Cleaning & laundry Repairs & maintenance - building Commission & fees Repairs & maintenance - equipment Contract labor Repairs & maintenance - vehicles Contract labor Repairs & maintenance - vehicles Supplies Education, training & seminars Taxes (payroll, sales, property, etc.) Employee benefits Telephone Entertainment (state only) Travel Insurance - Health Utilities Insurance - Other (flability, workman's comp. etc.) Wages Interest - Mortgage (business property only) Auto expenses - Total yearly mileage (Jan-Dec) Interest - Other (fusiness loan, credit card) Auto expenses - Nelleage used for business Internet Auto expenses - Healte payments Legal, accounting & professional fees Auto expenses - Registration Management/consulting fees Auto expenses - Registration Management/consulting fees Auto expenses - Parking, tolls Management/consulting fees Auto expenses - Parking, tolls Miscellanous - other New equipment over \$500 (list separately) Business use of home - total square footage New equipment under \$500 Office expenses Office expenses	Check if this is the first year of the business.			End of year inventory	
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Payroll rees Other:			-		
			 		
Pension & profit sharing Other: Postage & shipping			Other:		