

Schedule C Worksheet

INCOME

Gross receipts or sales from 1099-Misc	_____
1099-Misc Totals	_____
1099-NEC	_____
Gross merchant car and third party network receipts from 1099-K	_____
TOTAL GROSS RECEIPTS/SALES	_____

EXPENSES

Advertising	_____
Vehicle Mileage	_____
Business miles	_____
Commuting miles	_____
Other purposes	_____
Commissions and Fees	_____
Contract Labor	_____
Depletion	_____
Depreciation	_____
Employee benefit programs	_____
Insurance (other than health)	_____
Interest	_____
Mortgage (paid to banks,etc.)	_____
Other	_____
Legal and professional services	_____
Office expense	_____
Pension and profit share	_____
Rent or lease	_____
Rental-Vehicles, machinery	_____
Other Business Property	_____
Repairs and maintenance	_____
Supplies (not part of goods sold)	_____
Taxes and licenses	_____
Travel and meals	_____
Travel	_____
Deductible meals	_____
Fully deductible meals included above	_____
Utilities	_____
Wages (less Employment Credits)	_____
TOTAL EXPENSES	_____

OR

Vehicle Actual Expenses	
Gas, oil, repairs, etc.	_____
Vehicle rentals	_____

Signature: _____

Date: _____