

TAX PREPARATION WORKSHEET
FOR: ENTER YOUR NAME UNDER THIS LINE

2023
SELF EMPLOYMENT BUSINESS - SCHEDULE "C"
TAX YEAR

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BUS NAME >
BUS ADDRESS >

SELF-EMPLOYMENT INFORMATION REVENUES	AMOUNT	ADDITIONAL DESCRIPTION OF ITEMS
FROM SALES OF GOODS OR SERVICES		
OTHER INCOME		
COST OF GOODS SOLD		
MATERIALS USED TO PRODUCE GOODS		
MANUFACTURING PRODUCTION COSTS		
OUTSOURCING		
INDEPENDENT CONTRACTORS - 1099-NEC		
CASUAL LABOR UNDER \$600 EACH PERSON		
SHIPPING		
CREDIT CARD MERCHANT CHARGES		
ENDING INVENTORY (IF APPLICABLE)		
OPERATING EXPENSES		
ADVERTISING		
AUTO MILEAGE - ANNUAL TOTAL		
AUTO MILEAGE -BUSINESS PORTION		
AUTO GASOLINE & WASHES		
AUTO INSURANCE		
AUTO LOAN INTEREST		
AUTO PAYMENTS (ONLY IF AUTO IS LEASED)		
AUTO REGISTRATION		
AUTO REPAIRS		
BANK CHARGES		
BUSINESS RELATED MEALS @ RESTUARANTS		
INSURANCE - BUSINESS - LIABILITY		
INSURANCE - WORKMAN'S COMP		
INSURANCE - HEALTH (EMPLOYEES)		
INTEREST EXPENSE (EXCEPT FOR AUTO LOANS)		
LEGAL - ACCOUNTING - PROFESSIONAL		
LICENSE, BONDING, TAXES & PERMITS		
OFFICE SUPPLIES		
PAYROLL (NET)		
PAYROLL TAXES (EFTPS DEPOSITS)		
POSTAGE, MAILING, UPS, FED EX, PO BOX		
PRINTING & REPRODUCTION		
PROTECTIVE CLOTHING		
SMALL BUSINESS MACHINES UNDER \$1000		

SELF EMPLOYED BUSINESS - CONTINUED	AMOUNT	ADDITIONAL DESCRIPTION OF ITEMS
SMALL TOOLS		
SUPPLIES, GENERAL		
RENT EQUIPMENT		
RENT FACILITY		
RENT STORAGE		
REPAIR & MAINTENANCE		
TAXES - PERSONAL PROPERTY		
TAXES- SALES		
TELEPHONE, CELL & INTERNET CONNECTION		
TRAVEL-AIR FARES		
TRAVEL-LODGING		
TRAVEL-GROUND TRANS		
TRAVEL-MEALS		
OR NUMBER OF DAYS AWAY OVEVRNIGHT		
UTILITIES - COMMERCIAL FACILITY		
OTHER:		
OTHER:		
OTHER:		
OTHER:		
HOME OFFICE EXPENSES		
DATE FIRST USED AS AN OFFICE		
HOME SQUARE FEET - TOTAL		
HOME SQUARE FEET - OFFICE & STORAGE AREA		
NUMBER OF DAYS USED IN 2023 "DAYCARE ONLY"		
HOMEOWNER'S INSURANCE		
ELECTRIC - FULL ANNUAL AMOUNT		
GAS - FULL ANNUAL AMOUNT		
PROPANE - FULL ANNUAL AMOUNT		
WATER - FULL ANNUAL AMOUNT		
TRASH - FULL ANNUAL AMOUNT		
SEWER - FULL ANNUAL AMOUNT		
REPAIRS - TO OFFICE & STORAGE AREAS ONLY		
CAPITAL PURCHASES		
AUTO PURCHASE - PRICE & DATE ACQUIRED		
COMPUTER - PRICE & DATE ACQUIRED		
EQUIPMENT - PRICE & DATE ACQUIRED		
OTHER:		
OTHER:		
OTHER:		