

## 2019 SCHEDULE C WORKSHEET (SELF-EMPLOYMENT)

Name of Business: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Address of Business: \_\_\_\_\_

Cash  Accrual

Gross Profit Summary	Amount
Total Sales (include 1099s, cash, invoices, etc.)	\$
Cost of Materials or goods resold (if applicable)	
Other Income (misc. income, sales tax discounts, etc.)	

1. Did you actively participate?  Yes  No    2. Did you start business this year?  Yes  No    3. Do you have a qualifying home office?  Yes  No
4. Did You Use a Vehicle for business?  Yes  No    5. Did you purchase any vehicles, equipment, computers, etc. to use in the business?  Yes  No

EXPENSES	AMOUNT
Advertising	
Commissions	
Contract Labor	
Insurance (other than health)	
Interest payments – business loans & credit cards	
Legal & professional services	
Office expense (such as office supplies, fees, etc.)	
Equipment Rentals	
Repairs & maintenance (other than car or truck)	
Supplies( such as paper towels, soap, brooms)	
Taxes (property, payroll, sales tax)	
Travel & Lodging	

License and Permits	
Meals and entertainment – 50% limitation	
Utilities	
Salaries & Wages	
Telephone and Cell phone % _____ business use	
Postage & Delivery	
Dues and Subscriptions	
Training / Continuing Education	
Internet Services (e.g. Internet, AOL)	
Internet Services (e.g. Internet, AOL)	
Other expenses (describe)	
Other expenses (describe)	
Other expenses (describe)	
Other expenses (describe)	

I hereby acknowledge that all the information provided on this worksheet is truthful and accurate to the best of my knowledge. I accept full responsibility for the data that I have provided to Raul Torres, CPA for preparing my 1040 tax return. I have receipts for my expenses.

Taxpayer Signature: \_\_\_\_\_