



Call for an appointment today (801) 731-7361

Self Employed Business Income & Expenses (Schedule C)

Business Name	Fed ID# (if any)	Business Activity	Principal Product	Inventory Method
				<input type="checkbox"/> Cash <input type="checkbox"/> Accrual
Income		Amount	Inventory	Amount
Gross Income			Cost of Inventory beginning of year	
			Cost of Inventory Purchased	
Returns & Refunds			Cost of Inventory end of year	
Expenses		Amount		Amount
Advertising			Licenses/Dues	
Commissions			Travel (Airfare, Hotel, etc)	
Contract Labor			Meals & Entertainment	
Employee Benefit Program			Utilities	
Insurance			Wages	
Mortgage Interest			Bank Charges	
Other Interest			Books & Publications	
Legal & Professional Fees			Dues	
Office Expense			Gifts	
Pension & Profit Sharing			Phone	
Rent (Vehicles, Equipment, etc.)			Postage	
Rent (Other)			Seminars/Training	
Repairs & Maintenance			Other (list)	
Supplies				
Taxes (Property)				
Taxes (Payroll)				

Business Vehicle Expenses

Vehicle (Year/Make)	Business Miles for Year	Lease Pymts (if any)	Interest	Repairs & Maint

Business Assets Purchased (if you purchased any new equipment during the year list them here)

Asset Name or Description	Date of Purchase	Amount Purchased for	Business % Used

Health Insurance for Self Employed If you paid health ins for you & your family enter the amount here	
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