

Schedule C / Self-Employed Business Income & Expenses

Sales/Revenue	Taxpayer	Spouse		Taxpayer	Spouse
Gross Revenue:	\$			Materials:	\$
Cost of Goods Sold:	\$			Labor:	\$
Purchases:	\$			Other Income:	\$

Inventory (at cost) 12/31/2022 \$

Expenses	Taxpayer	Spouse		Taxpayer	Spouse
Advertising:	\$		Travel:	\$	
Commissions/Fees:	\$		Meals & Ent.:	\$	
Contract Labor:	\$		Utilities:	\$	
Employee Benefits:	\$		Wages:	\$	
Business Insurance:	\$		Dues:	\$	
Interest:	\$		Phone:	\$	
Legal/Professional:	\$		Internet:	\$	
Office Supplies:	\$		Business Gifts:	\$	
Pension/Profit-Share:	\$		Subscriptions:	\$	
Rent:	\$			\$	
Repairs/Maintenance:	\$			\$	
Supplies:	\$			\$	
Taxes/Licenses:	\$			\$	

If you purchased any fixed assets, please provide the following information:

T	S	Description:	Date Acquired:	Cost:
<input type="checkbox"/>	<input type="checkbox"/>		/ / 2022	\$
<input type="checkbox"/>	<input type="checkbox"/>		/ / 2022	\$
<input type="checkbox"/>	<input type="checkbox"/>		/ / 2022	\$

*Attach a list if additional lines are necessary.

If you received any 1099 forms from your customers/clients, please provide all to your preparer.

Did you make payments to any LLC or individual for services rendered or rent for your business? ☐ Yes ☐ No

If yes, did you issue a 2022 IRS Form 1099 to each company/person that you paid \$600 or more? ☐ Yes ☐ No

****This sheet is for self-employed expenses only. Expenses related to W-2 employee wages are no longer deductible.****

Business Vehicle Expenses

	Vehicle #1	Vehicle #2	Vehicle #3
Type:	<input type="checkbox"/> Sch. C/Self-Employed	<input type="checkbox"/> Sch. C/Self-Employed	<input type="checkbox"/> Sch. C/Self-Employed
Description:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Driven By:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date Placed In Service:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Miles Driven:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Business Miles Driven:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer(01/01/2022)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer(12/31/2022)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Insurance:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Oil Changes:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Repairs:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Car Washes:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Fuel:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
MPG:	<input type="text"/> mpg	<input type="text"/> mpg	<input type="text"/> mpg
Parking:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Lease Payments:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Loan Interest:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
License Tabs:	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>