



Sch C for Small Business

Business Name: _____

Please use one form per business

Please list any items purchased that cost over \$2,500 separately on page 2 this form. Do not include these purchases under the expenses section.

If you have any auto expenses or home office expenses, please fill out the corresponding forms found on our website.

1099-MISC forms are required to be issued to individuals or companies (corporations excluded) to whom you have paid at least \$600 in rents or services during the tax year. Was your business required to issue 1099-MISC forms? Yes ___ No ___

If "Yes", did you file all required Form 1099s? Yes ___ No ___

Health insurance premiums paid by business owner (provide only premiums on policies in business owner's name) _____

Long-term care premiums paid by business owner (provide only premiums on policies in business owner's name) _____

Income

Please provide all 1099-MISC forms you received

Gross receipts and sales received _____

Other income: _____

Continue to page 2 for Cost of Goods Sold

Expenses (Please provide total amounts paid)

- Advertising, Commissions and Fees, Contract Labor, Insurance, Interest Expense, Legal & Professional Fees, Office Expense, Rent for vehicles, machinery and equipment, Property Rental, Storage Rental, Repairs & Maintenance, Supplies, Taxes and Licenses, Travel (Flights, ect. Excluding Meals), Meals, Entertainment (Not Deductable), Utilities

Other expenses, such as printing, postage and subscriptions

_____	_____
_____	_____
_____	_____
_____	_____

Items purchased over \$2,500:

<u>Date of purchase</u>	<u>Item</u>	<u>Cost</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Cost of Goods Sold:

Cost of Inventory as of the end of the year	_____
Inventory Purchases	_____
Labor	_____
Materials	_____
Other costs:	_____
_____	_____
_____	_____