

🍷 **Self-Employed Business Expenses (Schedule C) Worksheet**

Use a separate worksheet for each business owned/operated.

Name & type of business: _____

Owned/Operated by: Client Spouse

Income & Expenses

Income: Total sales, fees or honoraria in exchange for services or goods (Please explain if this figure includes amount(s) shown on Form(s) 1099-MISC.)	
Expenses:	
Advertising:	
Legal & professional expenses:	
Office supplies purchased:	
Books and periodicals:	
Travel (do not include meals & entertainment):	
Total meals & entertainment (List total ; only 50% is allowed as a deduction.):	
Equipment:	
Continuing education, classes, seminars, etc. : (Travel as a form of education is not allowed.)	
Professional memberships:	
Mileage	
Month/year vehicle was purchased:	
Make and year of vehicle:	
Total miles driven for year (business + personal):	
Odometer reading: 01/01:	
Odometer reading: 12/31:	
Business miles driven (Do not include commuting!):	
Parking fees, tolls, and transportation (e.g. by train or bus):	
Cost of Goods Sold	
Wholesale cost of beginning inventory, Jan. 1:	
Purchases :	
Withdrawals for personal use & gifts:	
Supplies, shipping, other costs of production:	
Wholesale cost of ending inventory Dec. 31: (Fair market value may be used if it is lower than the wholesale cost.)	
Other (please attach a separate sheet itemizing other expenses):	