

2023 SCHEDULE C SELF-EMPLOYMENT INCOME/EXPENSES

Business Name: _____

Federal ID#: _____

Address: _____

or
Social Security #: _____

Inventory (circle): Cost, Lcm, FIFO, LIFO, Ave
Basis of books (circle): Cash, Accrual, Hybrid

2023 Revenue: 1099's \$ _____
Cash/other \$ _____

2023 Expenses:

Advertising	\$ _____		
Car/Truck	\$ _____	Total Miles for year _____	Total Business Miles _____
Commissions	\$ _____		
Contract Labor	\$ _____	Did you provide 1099's for amounts paid over \$600? Yes ___ No ___	
Employee Benefits	\$ _____		
Insurance (not health)	\$ _____		
Insurance – health	\$ _____		
Interest - Mortgage	\$ _____		
Interest – Other	\$ _____		
Legal & Professional	\$ _____		
Office Expenses	\$ _____		
Pension/Profit Share	\$ _____		
Rent – Space/Office	\$ _____		
Rent – Equip./Other	\$ _____		
Repairs/Maintenance	\$ _____		
Supplies	\$ _____		
Taxes/Licenses	\$ _____		
Travel & Meals	\$ _____		
Utilities	\$ _____		
Wages	\$ _____		
Other	\$ _____		
Small Tools	\$ _____	<u>Assets Purchased</u>	<u>Asset #1</u> <u>Asset #2</u> <u>Asset #3</u>
Protective Equip.	\$ _____	Asset:	_____
Phone	\$ _____	New/Used:	_____
Internet	\$ _____	Date Purchased:	_____
_____	\$ _____	Useful Life:	_____
_____	\$ _____	Cost:	_____
_____	\$ _____		

Note: Self-Employed Home Office – Form 8829