

Schedule C - Profit or Loss from Business

Client Name _____ Date _____

Business Information

Business/Profession	
Business Name	
Business Address Street	
City, State, ZIP	

Income

Gross Receipts/Sales	
Returns/Allowances	
Other Income	

Expenses

Advertising	
Car and Truck Expenses	See Page 2
Commissions/Fees	
Contract Labor	
Employee Benefits	
Insurance	
Interest (Mortgage)	
Interest (Other)	
Legal/Professional Service	
Meals (Travel and Other)	
Office Expense	
Rent (Building/Land)	
Rent (Other)	
Repairs/Maintenance	
Supplies	
Taxes/Licenses	
Travel (No Meals)	

Schedule C - Profit or Loss from Business (Cont.)

Client Name _____ Date _____

Expenses (continued)

Utilities	
Wages	
Other	
Other	
Other	

Cost of Goods Sold

Beginning Inventory	
Purchases less Personal	
Cost of Labor	
Materials/Supplies	
Other Costs	
Ending Inventory	

Car/Truck Expenses (Mileage Method)

Description of Vehicle	
Date Placed In Service	

Was the vehicle available for personal use during off-duty hours? Y N
Did you have another vehicle available for personal use? Y N
Do you have evidence to support the use of this vehicle? Y N
If yes, is the evidence written? Y N

Total Mileage	
Business Mileage	

If using actual auto expenses, please use Car/Truck Expense Organizer.