



SCHEDULE C

Name: _____

Tax Year: _____

BUSINESS INFORMATION (IF APPLICABLE)

Business Name: _____

EIN (Employer Identification Number) : _____

Did you issue any Form 1099 to a subcontractor?

☐ Yes

☐ No

GROSS RECEIPTS OR SALES FOR THE TAX YEAR:

\$

Advertising

\$

Car and truck expenses (Mileage)

\$

Commissions and merchant fees

\$

Contract labor

\$

Depreciation

\$

Employee benefits

\$

Insurance (excluding health insurance)

\$

Mortgage interest

\$

Legal and professional services

\$

Office expenses

\$

Postage and deliveries

\$

Computer supplies (computers, laptops, desktops, printers)

\$

Online services (software, platforms, and online administrative services)

\$

Rent or lease (vehicles, machinery, and equipment)

\$

Rent or lease

\$

Repairs and maintenance

\$

Supplies

\$

Taxes and licenses

\$

Travel and meals (business-related)

\$

Utilities (water, gas, electricity)

\$

Gross wages

\$

Small tools and equipment

\$

Transportation and fuel

\$

Parking and tolls

\$

Telephone and internet

\$

Bank charges

\$

Uniforms

\$

Laundry

\$

Ferry

\$

Other expenses (please specify)

\$

\$

\$

I DECLARE THAT I HAVE PROVIDED THE ABOVE INFORMATION FOR THE PREPARATION OF MY TAXES, AND THAT IT IS BASED ON MY BANK STATEMENTS.

Signature: _____

Date: _____