

Small Business and Schedule C

Information			
Profession:			
Business Name:			
Business Address:			
Accounting Method (Cash, Accrual):			
Income			
Gross Receipts of Sales	\$		
Beginning Inventory	\$		
Purchases	\$		
Ending Inventory	\$		
Expenses			
Accounting	\$	Software	\$
Advertising & Marketing	\$	Start-up Costs	\$
Bank Charges	\$	Supplies	\$
Commissions	\$	Payroll Taxes	\$
Computer	\$	Cell Phone	\$
Delivery & Freight	\$	Travel (Hotel & Airfare)	\$
Dues & Subscriptions	\$	Travel (Meals)	\$
Equipment Expenses	\$	Uniforms	\$
Fax	\$	Utilities	\$
Insurance	\$	Website	\$
Internet	\$	Square Footage of Home	\$
Janitorial	\$	Insurance	\$
Laundry & Cleaning	\$	HOA Dues	\$
Legal & Professional	\$	Rent (Home)	\$
Licenses & Permits	\$	Repairs	\$
Meals & Entertainment	\$	Utilities	\$
Office Expense	\$	Other	\$
Postage & Shipping	\$	Seminars & Motivational CD's	\$
Printing	\$	Textbook Materials & Supplies	\$
Rent for Office or Showroom	\$	Other	\$
Repairs	\$	Other	\$
Salaries & Wages	\$	Other	\$
Seminars & Trade Shows	\$	Other	\$

Deductions are only allowed for items necessary for BUSINESS USE ONLY, not personal use