

源 信 電 腦 報 稅 公 司

GOLDEN CAPITAL ELITE INC.

Worksheet: SCHEDULE C – Profit or Loss From Business

Schedule C Worksheet (Self-Employed) Provide all 1099's received and issued by your company, including all 1099-K's.

BUSINESS INFORMATION

Business Name: _____

Address, city, state, zip (if different): _____

Federal ID # (if any) _____

Product or Service: _____

Is this business operated by Taxpayer or Spouse? _____

Is this business a Single-Member LLC? Yes No

DOT Driver? Yes No

INCOME

Gross Sales: [Do not include Sales Tax Collected]	
Discounts & Refunds to Customers	
Labor Costs	
Material Costs	
Ending Inventory on hand as of 12-31-__ At Cost	

EXPENSES

AMOUNT

COMMENTS

EXPENSES	AMOUNT	COMMENTS
Accounting Services		
Advertising		
Bank Charges		
Commissions		
Delivery and Freight		
Dues and Subscriptions		
Insurance - Business		
Interest		
Janitorial		
Legal and Professional Fees		
Office Expenses		
Outside Services		
Postage		
Printing		
Rent Expenses - Building		
Rent Expenses - Vehicles, Equipment		
Rent Expenses - Storage		
Repairs-Building, Equipment		
Security		

Worksheet: SCHEDULE C – Profit or Loss From Business

EXPENSES	AMOUNT	COMMENTS
Supplies		
Property Taxes-Business Only		
Telephone _____% used for business		
Tools		
Travel-Hotels, Plane Tickets		
Meals-Business		
Uniforms		
Utilities		
Salaries and Wages-Employees only		
Disposal Fees		
Licenses / Permits / Dues		
Credit Card & Merchant Fees		
Continuing Education		
Parking Fees and Tolls		
Other Expenses:		

VEHICLE INFORMATION Please provide information about a vehicle(s) used for your business.

	Vehicle 1	Vehicle 2
Date Placed in Service		
Year/Make/Model		
Business Miles Driven		
Personal Miles Driven		

▶▶ IF THIS VEHICLE DOES NOT TAKE THE STANDARD MILEAGE DEDUCTION, PLEASE LIST THE ACTUAL EXPENSES.

	AMOUNT	COMMENTS
Fuel		
Repairs		
Tires.....		
Insurance		

FIXED ASSET PURCHASES: Please provide a list of all assets purchased and any major repairs or improvements to buildings or vehicles in current tax year that exceed \$2,500.
* Please provide asset purchase paperwork. (Use additional sheets if needed)

Description	Cost Amount	Date Placed in Service

I, the undersigned, affirm that the foregoing information is based upon fact and figures exclusively within my control and is accurate to the best of my recollection and computation. I certify I have listed all income & expenses, and I have documentation to prove the figures entered on this worksheet.

Printed Name _____ Signature _____ Date _____