

Schedule C

PROFIT OR LOSS FROM BUSINESS

Tax Year: 2024

(Self-Employed, Sole Proprietorship)

(If you have multiple businesses – fill out 1 form for each business)

Clients Name: _____

Principal Business or Profession: _____

Business Name: _____ Date started Business: _____

Business Address: _____

Office In Home – Total sq. ft. of home: _____ Total sq. ft. of office: _____ Sq. ft. for storage: _____

Did you make any payments in 2024 that would require you to file Form(s) 1099? yes no

Gross Business Income Received in 2024: _____ (Attach 1099 Misc)

Expenses:

- | | | | |
|----------------------------------|----------|---------------------------------|----------|
| Advertising: | \$ _____ | Meals and beverages: | \$ _____ |
| Bank charges: | \$ _____ | Wages/salary paid to others: | \$ _____ |
| Car and truck expenses - | \$ _____ | Outside labor/helpers: | \$ _____ |
| Car wash: | \$ _____ | Tools/Small equipment: | \$ _____ |
| Maintenance: | \$ _____ | Uniforms: | \$ _____ |
| Tires: | \$ _____ | Safety Items: | \$ _____ |
| Towing: | \$ _____ | Freight and shipping: | \$ _____ |
| Commissions and fees: | \$ _____ | Pension: | \$ _____ |
| Dues & subscriptions: | \$ _____ | Postage: | \$ _____ |
| Education & training: | \$ _____ | Laundry and Cleaning: | \$ _____ |
| Employee benefits: | \$ _____ | Parking and toll permits: | \$ _____ |
| Insurance (other than health): | \$ _____ | Utilities: Telephone-land line: | \$ _____ |
| Interest: | \$ _____ | | |
| Mortgage (paid to banks): | \$ _____ | Cell phone: | \$ _____ |
| Real Estate taxes | \$ _____ | Fax line: | \$ _____ |
| Legal and professional services: | \$ _____ | Internet: | \$ _____ |
| Taxes - Property: | \$ _____ | Cable: | \$ _____ |
| - DMV | \$ _____ | Electric: | \$ _____ |
| Licenses: | \$ _____ | Gas: | \$ _____ |
| Office expense: | \$ _____ | Trash, Water, Sewer: | \$ _____ |
| Rent on Business Property: | \$ _____ | Home Owner Assoc. Dues: | \$ _____ |
| Equipment Rentals/Leases: | \$ _____ | Pest Control: | \$ _____ |
| Fuel: | \$ _____ | Maintenance Fees: | \$ _____ |
| Storage: | \$ _____ | Other expenses: | \$ _____ |
| Computer: | \$ _____ | | |
| Computer Software: | \$ _____ | Cost of Merchandise: | |
| Computer Repairs: | \$ _____ | Materials and supplies: | \$ _____ |
| Repairs and maintenance: | \$ _____ | Other: _____ | \$ _____ |
| Travel - Airfare: | \$ _____ | Other: _____ | \$ _____ |
| - Lodging: | \$ _____ | | |
| - Baggage: | \$ _____ | | |

Yearly business mileage: _____ (You must attach a detailed Mileage Log.)

Declaration:

I have provided the information on this form to the best of my knowledge and hereby declare it is complete and ready for the preparation of my / our income tax return. Where business deductions are shown, **I acknowledge having spent these amounts and have kept a log or diary** of such activities, (Initial here: _____) pursuant to section 274 (a) and can fully substantiate such deductions.

Clients – Taxpayer’s Signature Date Spouse’s Signature Date