Sole Proprietorship Tax Organizer - Schedule C

| Date business started | EIN (if applicable) |
|---|---------------------------------------|
| Name | |
| Business name (if different) | |
| Business address (if different from home address) | |
| Principal business activity | · · · · · · · · · · · · · · · · · · · |

| usiness Income Amount Cost of Go | | Cost of Goods Sold | Amount | | |
|----------------------------------|--|---------------------|-------------|--|--|
| Gross receipts/sales | | Beginning inventory | | | |
| Form 1099-MISC | | Purchases | | | |
| Returns/Allowances | | (less personal use) | | | |
| Other income | | Cost of Labor | | | |
| | | Materials/Supplies | | | |
| | | Ending inventory | | | |
| Total income | | COGS | | | |

| Business Expenses | Amount | | | Amount |
|-------------------------------|--------|---------|------------------|--------|
| Advertising | Tra | avel: | Aifare | |
| Auto | | | Bus, train, taxi | |
| Commissions/Fees | | | Lodging | |
| Contract Labor | | | Parking/tolls | |
| Insurance (other than health) | M | eals | | |
| SE Health Insurance | | | x 50% (80% DOT) | |
| Interest: Mortgage | Ut | ilities | | |
| Other | W | ages | | |
| Legal/Professional services | Ot | her: | Cell Phone: | |
| Office Expense | | | Internet: | |
| Pension | | - | Postage/Shipping | |
| Rent: Equipment | | | | |
| Property | | | | |
| Repairs | | | | |
| Supplies | | | | |
| Tax & License | | | | |
| | | | | |

Car Expenses

| Make/Model | Date placed in Service | | |
|----------------------------|------------------------|--|--|
| Standard Mileage | Actual Expenses Ame | | |
| Beginning of year odometer | Gas/Oil | | |
| End of year odometer | Insurance | | |
| Total miles | Parking fees/Tolls | | |
| Business miles | Registration/Fees | | |
| Other/Personal miles | Repairs | | |

| Business use area (square footage) Total area of home (square footage) | | Property taxes | | |
|---|---------------------------------------|--------------------------------------|------------------------|----------|
| | | Insurance | | |
| Business use percentage | | Rent | Rent | |
| | | Repairs/Maintenance (To Office Area) | | |
| | | Utilities Other | | |
| | | | | |
| Equipment Purchase | 25 | | | |
| Asset | Date Purchased | Cost | Date placed in Service | New/used |
| | · · · · · · · · · · · · · · · · · · · | <u> </u> | | |
| | | | | · · |
| | | | | |
| | | | | |
| <u> </u> | | | | <u> </u> |
| Equipment Sold or D | Disposed of | | | |
| Asset | Date of Service | Date sold | Selling price/FMV | Trade in |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Mortgage interest

Amount

Business Use of the Home

Date in service