

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	

Business Income	Amount	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		Travel: Airfare	
Auto		Bus, train, taxi	
Commissions/Fees		Lodging	
Contract Labor		Parking/tolls	
Insurance (other than health)		Meals	
SE Health Insurance		x 50% (80% DOT)	
Interest: Mortgage		Utilities	
Other		Wages	
Legal/Professional services		Other: Cell Phone:	
Office Expense		Internet:	
Pension		Postage/Shipping	
Rent: Equipment			
Property			
Repairs			
Supplies			
Tax & License			

Car Expenses

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

