

## Worksheet for Self-Employed using a Schedule C

If any of the following statements apply to you:

- I paid employees or other individuals
- I had more than \$35,000 in business expenses
- I kept an inventory for my business
- I have assets to depreciate (any > \$2,500)
- I want to deduct a home office
- I received a Form 1095-A
- I need to report a business loss
- I don't use the cash method of accounting

STOP. We cannot do your return. If you checked none of these above, please continue by completing the worksheet below for each business.

<b>Income</b>	
Forms 1099 (-NEC, -MISC, -K)	\$
Cash, checks, etc. (incl. tips)	\$
<b>Business expenses</b>	
Advertising	\$
Commissions and fees	\$
Health insurance premiums	\$
Business insurance	\$
Interest on business loans	\$
Office expense/supplies	\$
Rent (not home office)	\$
Repairs	\$
Supplies	\$
Licenses or fees	
Business part of phone	\$
Training for this business	\$
Tools, etc. under \$2,500 each	\$
Travel away from home	\$
Other (specify)	
	\$
	\$
	\$

<b>Business use of car or truck</b>	
Fill out one option only. Most people use Option 1 as it is easier and you usually will claim a larger deduction with his method.	
<b>Option 1: Standard Mileage</b>	
Total mileage for year	
Business miles	
Commuting miles	
Other miles	
Vehicle description:	
Date placed in service:	
<b>Option 2: Actual Car/Truck Expenses</b>	
Car loan interest	\$
Parking, tolls	\$
Gas	
Insurance	
License Fees	
Repairs/Maintenance	
Roadside Assistance plans	\$
Lease payments	\$
Car Washing	\$
Other (specify)	\$