

TAX PREPARATION WORKSHEET
FOR: ENTER YOUR NAME UNDER THIS LINE

SELF EMPLOYED BUSINESS
SCHEDULE "C"
2011

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BUSINESS - 2

SELF-EMPLOYMENT INFORMATION	BUSINESS - 1	BUSINESS - 2
REVENUES		
COST OF GOODS		
GOODS FOR RESALE - PURCHASES		
CASUAL LABOR - SUB CONTRACTORS - 1099		
PAYROLL		
PAYROLL TAXES		
SHIPPING		
ENDING INVENTORY (IF APPLICABLE)		
OPERATING EXPENSES		
ADVERTISING		
AUTO MILEAGE - ANNUAL TOTAL		
AUTO MILEAGE - BUSINESS PORTION		
AUTO GASOLINE & WASHES		
AUTO INSURANCE		
AUTO LEASE PAYMENTS		
AUTO REGISTRATION		
AUTO REPAIRS		
BANK CHARGES		
ENTERTAINMENT MEALS		
INSURANCE - BUSINESS - (LIABILITY)		
INSURANCE - HEALTH (EMPLOYEES)		
INTEREST EXPENSE		
LEGAL/ACCOUNTING		
LICENSE, BONDING, TAXES & PERMITS		
OFFICE SUPPLIES		
POSTAGE & MAILING		
PRINTING & REPRODUCTION		

SELF EMPLOYED BUSINESS - CONTINUED	BUSINESS - 1	BUSINESS - 2
PROTECTIVE CLOTHING	_____	_____
SMALL BUSINESS MACHINES UNDER \$500	_____	_____
SMALL TOOLS	_____	_____
PRINTING & REPRODUCTION	_____	_____
RENT EQUIPMENT	_____	_____
RENT FACILITY	_____	_____
RENT STORAGE	_____	_____
REPAIR & MAINTENANCE	_____	_____
TELEPHONE, CELL & INTERNET CONNECTION	_____	_____
TRAVEL-AIR FARES	_____	_____
TRAVEL-LODGING	_____	_____
TRAVEL-GROUND TRANS	_____	_____
TRAVEL-MEALS	_____	_____
UTILITIES - COMMERICAL FACILITY	_____	_____
HOME OFFICE EXPENSES	_____	_____
HOME PRICE & DATE ACQUIRED	_____	_____
DATE FIRST USED AS AN OFFICE	_____	_____
HOME SQUARE FEET - TOTAL	_____	_____
HOME SQUARE FEET - OFFICE AREA	_____	_____
HOMEOWNER'S INSURANCE	_____	_____
ELECTRIC	_____	_____
GAS	_____	_____
PROPANE	_____	_____
WATER	_____	_____
TRASH	_____	_____
SEWER	_____	_____
REPAIRS	_____	_____
CAPITAL PURCHASES		
AUTO PURCHASE - PRICE & DATE ACQUIRED	_____	_____
COMPUTER - PRICE & DATE ACQUIRED	_____	_____
EQUIPMENT - PRICE & DATE ACQUIRED	_____	_____
OTHER:	_____	_____
OTHER:	_____	_____