

Schedule C (Self-Employed) Checklist

Income

1. Gross Receipts or Sales: \_\_\_\_\_

Expenses

1. Advertising: \_\_\_\_\_

2. Contract Labor: \_\_\_\_\_

3. Insurance: \_\_\_\_\_

4. Interest: \_\_\_\_\_

5. Legal & Professional Fees: \_\_\_\_\_

6. Office Expense: \_\_\_\_\_

7. Rent or Lease Expenses: \_\_\_\_\_

8. Repairs and Maintenance: \_\_\_\_\_

9. Supplies: \_\_\_\_\_

10. Taxes and Licenses: \_\_\_\_\_

11. Travel: \_\_\_\_\_

12. Meals & Entertainment: \_\_\_\_\_

13. Utilities: \_\_\_\_\_

14. Wages: \_\_\_\_\_

15. Business Miles: \_\_\_\_\_

16. Health Insurance: \_\_\_\_\_

List other expenses separately:

---

---

---

---

---