

Schedule C, Self-employed Checklist

Income	Expenses
<ul style="list-style-type: none"> ▪ List of bank deposits ▪ All 1099s ▪ Other income (interest etc.) <p>Cost of good sold</p> <ul style="list-style-type: none"> ▪ Beginning inventory ▪ Purchases of goods sold ▪ Materials & supplies ▪ Ending inventory <p>Auto expense</p> <ul style="list-style-type: none"> ▪ Lease payments ▪ Auto insurance ▪ Interest of auto loan ▪ Repairs & maintenance ▪ Total miles driven ▪ Business miles driven ▪ Total gas purchases ▪ Date car purchased ▪ Model and make of auto <p>Salaries & wages</p> <ul style="list-style-type: none"> ▪ Total gross wages paid ▪ Company paid FICA ▪ Federal unemployment paid ▪ State unemployment paid ▪ Worker's compensation paid 	<ul style="list-style-type: none"> ▪ Advertising ▪ Commissions paid ▪ Liability insurance ▪ Interest paid ▪ Legal & professional fees paid ▪ Office supplies ▪ Rent paid ▪ Dues & subscriptions ▪ Travel expense ▪ Meals & entertainment ▪ Utilities ▪ Bank charges ▪ List of assets (cost & date acquired) ▪ Health insurance premiums <p>Office in home</p> <ul style="list-style-type: none"> ▪ Total square feet of home ▪ Total square feet of office ▪ Mortgage interest ▪ Real estate taxes ▪ Utilities paid ▪ Home repairs ▪ Home insurance