

## Schedule C Worksheet

Principal Business or Profession \_\_\_\_\_ Business Name: \_\_\_\_\_  
Address (if different than home): \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_ Employer ID # (EIN) \_\_\_\_\_

### Income

Please provide all income received including any 1099 Misc Forms. \$ \_\_\_\_\_

### Expenses

Advertising \$ \_\_\_\_\_  
Commissions & Fees \$ \_\_\_\_\_  
Contract Labor \$ \_\_\_\_\_  
Employee Payroll \$ \_\_\_\_\_  
Employee Benefits \$ \_\_\_\_\_  
Taxes (All Incl. Payroll) \$ \_\_\_\_\_  
Licenses \$ \_\_\_\_\_  
Office Rent/Mortgage Int. \$ \_\_\_\_\_  
Utilities \$ \_\_\_\_\_

Office Expenses \$ \_\_\_\_\_  
Supplies \$ \_\_\_\_\_  
Repairs/Maintenance \$ \_\_\_\_\_  
Rent/Lease Bus machinery/equipment, Etc. \$ \_\_\_\_\_  
Legal/Professional Fees \$ \_\_\_\_\_  
Meals \$ \_\_\_\_\_  
Entertainment/Gifts \$ \_\_\_\_\_  
Tax Prep Fees \$ \_\_\_\_\_

Other Expenses: Please List Name & Amount: \_\_\_\_\_

Do You use a vehicle in your business? If so, please provide the following information:

Vehicle Make/Model \_\_\_\_\_ Date Placed in service in business: \_\_\_\_\_

What was the purchase price of the vehicle: \$ \_\_\_\_\_ Was the vehicle available for personal use ? YES NO

Do you have written evidence to support your vehicle deduction( Mileage Log or Receipts)? YES NO

Are you claiming Mileage or actual expenses? (Note: You must claim the same as you claimed in previous years) \_\_\_\_\_

MILEAGE: Total Miles \_\_\_\_\_ Business Miles \_\_\_\_\_ Personal Miles \_\_\_\_\_

ACTUAL EXPENSES: Gas, maintenance, repairs, taxes, interest on loan, DMV fees, etc: \$ \_\_\_\_\_

Parking & Tolls \_\_\_\_\_

If you do not have any business expenses, please provide an explanation: \_\_\_\_\_

I, acknowledge that I have receipts and records regarding my personal business in my possession. I have provided the above summary to Huffman & Phelps Tax Service for the preparation of my income tax return.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Schedule C Simplified Method Worksheet

**Joseph K. Blitzstein, Jessica Hwang**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the authors' names.

## Schedule C Simplified Method Worksheet:

*Basis of Assets* United States. Internal Revenue Service, *Starting a Business and Keeping Records* ,1995 **1040 Quickfinder Handbook** Practitioners Publishing Co. Staff,2005-12-01 Contains extensive coverage of the tax issues faced by all types of contractors including large and small contractors homebuilders and other specialty trades provides you with the clear concise guidance you need to expertly address your tax issues *Medical and Dental Expenses* ,1990 **Tax Withholding and Estimated Tax** ,1994 *Income Averaging* United States. Internal Revenue Service,1979 *Reproducible Copies of Federal Tax Forms and Instructions* United States. Internal Revenue Service,2013 *Passive Activity Loss* Internal Revenue Service,2013 **Farmer's Tax Guide** ,1997 **Employer's Supplemental Tax Guide (supplement to Circular E, Employer's Tax Guide, Publication 15)**. United States. Internal Revenue Service,2000 **Gravel Roads** Ken Skorseth,2000 The purpose of this manual is to provide clear and helpful information for maintaining gravel roads Very little technical help is available to small agencies that are responsible for managing these roads Gravel road maintenance has traditionally been more of an art than a science and very few formal standards exist This manual contains guidelines to help answer the questions that arise concerning gravel road maintenance such as What is enough surface crown What is too much What causes corrugation The information is as nontechnical as possible without sacrificing clear guidelines and instructions on how to do the job right *Sprint* Jake Knapp,John Zeratsky,Braden Kowitz,2016-03-08 From the authors of Click and former Google Ventures advisers one of the most innovative and effective books for solving tough problems in just five days Sprint s unique methods for succes have been proven repeatedly at thousands of companies in mobile e commerce healthcare finance and more Entrepreneurs and leaders face big questions every day What s the most important place to focus your effort and how do you start What will your idea look like in real life How many meetings and discussions does it take before you can be sure you have the right solution Now there s a surefire way to answer these important questions the Design Sprint created at Google by Jake Knapp This method is like fast forwarding into the future so you can see how customers react before you invest all the time and expense of creating your new product service or campaign In a Design Sprint you take a small team clear your schedules for a week and rapidly progress from problem to prototype to tested solution using the step by step five day process in this book A practical guide to answering critical business questions Sprint is a book for teams of any size from small startups to Fortune 100s from teachers to nonprofits It can replace the old office defaults with a smarter more respectful and more effective way of solving problems that brings out the best contributions of everyone on the team and helps you spend your time on work that really matters *Introduction to Probability* Joseph K. Blitzstein,Jessica Hwang,2014-07-24 Developed from celebrated Harvard statistics lectures Introduction to Probability provides essential language and tools for understanding statistics randomness and uncertainty The book explores a wide variety of applications and examples ranging from coincidences and paradoxes to Google PageRank and

Markov chain Monte Carlo MCMC Additional application areas explored include genetics medicine computer science and information theory The print book version includes a code that provides free access to an eBook version The authors present the material in an accessible style and motivate concepts using real world examples Throughout they use stories to uncover connections between the fundamental distributions in statistics and conditioning to reduce complicated problems to manageable pieces The book includes many intuitive explanations diagrams and practice problems Each chapter ends with a section showing how to perform relevant simulations and calculations in R a free statistical software environment

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