

Schedule C, Self-employed Checklist

Income	Expenses
<ul style="list-style-type: none">▪ List of bank deposits▪ All 1099s▪ Other income (interest etc.)	<ul style="list-style-type: none">▪ Advertising▪ Commissions paid▪ Liability insurance
Cost of good sold <ul style="list-style-type: none">▪ Beginning inventory▪ Purchases of goods sold▪ Materials & supplies▪ Ending inventory	<ul style="list-style-type: none">▪ Interest paid▪ Legal & professional fees paid▪ Office supplies▪ Rent paid▪ Dues & subscriptions
Auto expense <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	<ul style="list-style-type: none">▪ Travel expense▪ Meals & entertainment▪ Utilities▪ Bank charges▪ List of assets (cost & date acquired)▪ Health insurance premiums
Salaries & wages <ul style="list-style-type: none">▪ Total gross wages paid▪ Company paid FICA▪ Federal unemployment paid▪ State unemployment paid▪ Worker's compensation paid	