

# Schedule C Template

Business Name: \_\_\_\_\_

Owner's Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Tax Year: \_\_\_\_\_

## Part I: Income

1. Gross Receipts or Sales:

- Total Income: \$ \_\_\_\_\_

2. Returns and Allowances:

- Total Returns: \$ \_\_\_\_\_

3. Net Income

- Net Income (Gross Receipts - Returns): \$ \_\_\_\_\_

**- Total Income:** \$ \_\_\_\_\_

## Part II: Expenses

- Expenses:

1. Cost of Goods Sold: \$ \_\_\_\_\_

2. Advertising: \$ \_\_\_\_\_

3. Car and Truck Expenses: \$ \_\_\_\_\_

4. Commissions and Fees: \$ \_\_\_\_\_

5. Contract Labor: \$ \_\_\_\_\_

6. Depreciation: \$ \_\_\_\_\_

7. Insurance: \$ \_\_\_\_\_

8. Legal and Professional Services: \$ \_\_\_\_\_

9. Office Expenses: \$ \_\_\_\_\_

10. Rent or Lease: \$ \_\_\_\_\_

11. Repairs and Maintenance: \$ \_\_\_\_\_

12. Supplies: \$ \_\_\_\_\_

13. Taxes and Licenses: \$ \_\_\_\_\_

14. Travel Expenses: \$ \_\_\_\_\_

15. Utilities: \$ \_\_\_\_\_

- **Total Expenses:** \$ \_\_\_\_\_

### **Part III: Net Profit or Loss**

- Net Profit or Loss (Income - Total Expenses): \$ \_\_\_\_\_