

SCHEDULE C ORGANIZER – SOLE PROPRIETOR

BUSINESS INFORMATION

Who owns this business? _____

Legal Business Name: _____ Circle One: LLC Sole Proprietorship

What is the business activity? _____

Business EIN: _____ - _____

BUSINESS INCOME + EXPENSES

Please note: You should only include YEARLY AMOUNTS in this section:

<u>Gross Receipts / Sales</u>	Total Received in 2025: _____
<u>Advertising Expense</u>	Total Paid in 2025: _____
<u>Commissions / Fees</u>	Total Paid in 2025: _____
<u>Contract Labor Paid</u>	Total Paid in 2025: _____
<u>Insurance Expense</u>	Total Paid in 2025: _____
<u>Professional Fees</u>	Total Paid in 2025: _____
<u>Office Expense</u>	Total Paid in 2025: _____
<u>Rent Expense</u>	Total Paid in 2025: _____
<u>Repairs and Maintenance</u>	Total Paid in 2025: _____
<u>Supplies</u>	Total Paid in 2025: _____
<u>Taxes and Licenses</u>	Total Paid in 2025: _____
<u>Travel Expense</u>	Total Paid in 2025: _____
<u>Meals</u>	Total Paid in 2025: _____
<u>Utilities</u>	Total Paid in 2025: _____

Please continue the worksheet by flipping over to the back of this page:

BUSINESS EXPENSES, CONTINUED

Wages (NOT Draws) Total Paid in 2025: _____

Personal Cell Phone Cost: Total Paid in 2025: _____

Business Use % in 2025: _____

Personal Internet Cost: Total Paid in 2025: _____

Business Use % in 2025: _____

PERSONAL VEHICLE – BUSINESS USAGE

Car Make: _____ Car Model: _____

Car Year: _____ Date Placed in Service: _____

Total Miles Driven in 2025: _____

Total Miles Driven for Business Activity ONLY: _____

Gas Expense: Total Paid in 2025: _____

Insurance Expense: Total Paid in 2025: _____

Interest Expense (if financed): Total Paid in 2025: _____

Parking Expense: Total Paid in 2025: _____

Property Tax/Registration Expense: Total Paid in 2025: _____

Repairs and Maintenance Expense: Total Paid in 2025: _____

Other Vehicle Expense: _____ Total Paid in 2025: _____

Other Vehicle Expense: _____ Total Paid in 2025: _____

Please continue the worksheet on the next page:

