

173 Harleysville Pike  
Souderton, PA 18964



Phone: 215-723-8999  
Fax: 215-723-8828  
[www.MFBWM.com](http://www.MFBWM.com)

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## Self Employed Worksheet

Please provide all of the following information for your Schedule C.

### Income

- Gross Receipts or Sales \$ \_\_\_\_\_ (include all 1099-Misc Income)
- Purchased Inventory \$ \_\_\_\_\_ (if applicable)
- Ending Inventory 12/31 \$ \_\_\_\_\_ (if applicable)

### Expenses

Advertising costs	\$ _____	Meals/Entertainment	\$ _____
Contract Labor	\$ _____	Utilities	\$ _____
Insurance: DI Ins.	\$ _____	Telephone	\$ _____
Legal & Professional	\$ _____	Cell Phone	\$ _____
Office Expenses	\$ _____	Bank Fees	\$ _____
Rent/Lease Payments	\$ _____	Supplies	\$ _____
Repairs/Maintenance	\$ _____	Taxes/Licenses	\$ _____
Travel	\$ _____		

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## Car/Truck Expenses

- Mileage \_\_\_\_\_
  - Toll/Parking Fees \_\_\_\_\_
- Actual Expenses
- Vehicle #1
  - Purchase Price \$ \_\_\_\_\_
  - Date Placed in Service \_\_\_\_\_
  - Fuel Costs \$ \_\_\_\_\_
  - Repairs/Maintenance \$ \_\_\_\_\_
  - Insurance \$ \_\_\_\_\_
  - License/Vehicle Registration \$ \_\_\_\_\_
- Vehicle #2
  - Purchase Price \$ \_\_\_\_\_
  - Date Placed in Service \_\_\_\_\_
  - Fuel Costs \$ \_\_\_\_\_
  - Repairs/Maintenance \$ \_\_\_\_\_
  - Insurance \$ \_\_\_\_\_
  - License/Vehicle Registration \$ \_\_\_\_\_

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• Vehicle #3:

- Purchase Price \$ \_\_\_\_\_
- Date Placed in Service \_\_\_\_\_
- Fuel Costs \$ \_\_\_\_\_
- Repairs/Maintenance \$ \_\_\_\_\_
- Insurance \$ \_\_\_\_\_
- License/Vehicle Registration \$ \_\_\_\_\_

### Depreciation

Assets purchased such as: tools, equipment, storage sheds; items that create value to the business.

<u>Description of Item</u>	<u>Date Purchased</u>	<u>Purchase Price</u>
1. _____	_____	\$ _____
2. _____	_____	\$ _____
3. _____	_____	\$ _____
4. _____	_____	\$ _____
5. _____	_____	\$ _____

### Health Insurance

If you have no employees and you pay for your own Health Insurance, your premiums are deductible.

Insurance Premium \$ \_\_\_\_\_ HSA: Yes or NO

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**Please remember to keep all receipts and documentation for all income and expenses pertaining to this business to support this tax return.**

**Make sure your mileage log is included along with your documentation.**

**Notes**

Use this space for any additional information not previously noted.