

SCHEDULE C WORKSHEET, TAX YEAR: _____

TAXPAYER NAME: _____

REVENUE:

Checks

Credit Cards

Cash

Barter

Total Income

EXPENSES (list is not comprehensive:)

Advertising

Other Promotion & Marketing

Website Design & Maintenance

Equipment Purchases (see equipment worksheet)

Equipment rental

Office or Studio Rent

Electricity

Other utilities, such as heat

Business Telephone

Business Use of Cellphone

Local Transportation (taxis, car service, etc.)

Business use of Metrocard

Out of Town Travel

Out of Town Meals

Entertainment

Supplies

Research Expenses

Professional Dues

Books & Subscriptions

Postage & Shipping

Bank Fees for Business Accounts

Insurance

Wages

Payroll Taxes

Subcontractor Labor

UBT Taxes Paid (see taxes paid worksheet)

MCTMT paid (see taxes paid worksheet)

Legal Fees

Accounting Fees

Other Business Consultants

Other Expenses (list below):

Total Expenses
