

PHELAN'S TAX SERVICE

SCHEDULE C WORKSHEET

Name of Business, if any:		
Type of Business (i.e., electronic repair, HR Consulting, etc)		
Employer ID (if applicable)		
Accounting Method:		
Income: Gross receipts:		\$
Other Income:		\$
➤ ANY income at all? If not cash or "real" money, perhaps you had "bartering" income in the form of traded services, etc?		
COST OF GOODS SOLD		
Beginning Inventory		
Purchases		
Cost of Labor		
Material & Supplies		
Ending Inventory		
Other Expenses:		
Advertising		Pension and Profit Sharing
Bad Debt		Rent – Vehicles /Machinery
Car and Truck*		Rent – Other
Parking Fees and Tolls		Repairs and Maintenance
Commissions and Fees		
Employee Benefits		Supplies
Health Insurance		Business Taxes
Insurance – Other		Business Licenses & Fees
Insurance – Mortgage		Utilities
Interest – Other		Wages
Legal and Professional Fees		Other Expenses: list
Education and Training		

www.PhelansTaxService.com
 801 W. Fourth Plain Blvd
 Suite 400
 Vancouver, WA 98660
 (360) 346-0064
 e-mail:
phelantaxes@intergate.com