

SELF EMPLOYED: Schedule C 1040

Business Name:

Address:

Income:			
1099MISC:			
INVENTORY AT BEGINNING OF YEAR (Jan 1, 2019)			
COST OF GOODS			
INVENTORY AT END OF YEAR Dec 31, 2019)			
Advertising:		ERRORS & OMISSIONS	
Commissions & Fees:		INTERNET COSTS	
Insurance:		MLS	
INTEREST		POSTAGE	
Legal/Accounting fees:		PRINTING	
OFFICE EXPENSE		REAL ESTATE DUES	
RENT/LEASE OF EQUIPMENT		REFERRALS	
REPAIRS/MAINTENANCE		PHONE	
Supplies:		LOCKBOX	
TAXES & LICENSES		ANNUAL MILEAGE	
TRAVEL & ENTERTAINMENT		AUTO EXPENSES	
Utilities:		Labor/Outside Expenses:	
CONFERENCES/WORKSHOPS		Travel & Meals:	
Supplies:		State Sales Tax:	
RE Taxes:			
Utilities:		Other Expenses:	
Miscellaneous:		Miscellaneous:	
AUTO: COST (inc. sales tax) \$	Date:	Lease payments unless purchased: \$	/month
Finance/Interest on Loan: \$	Date:		
NEW EQUIPMENT		NEW EQUIPMENT	
	Date		Date
	Date		Date
	Date		Date
	Date		Date

** Repairs are expenses to maintain the property in good working order.
 ** Capital improvements are new equipment and capital expenses that increase the basis of the property.
 These items must be depreciated over a specified number of years based on its class.*

The following is a guide of the typical information you need to furnish if you are an independent contractor. If you have received a 1099MISC (NEC), for your services you more than likely need to file this form:

Income: Please furnish 1099Misc or ledger showing receipts.

Depreciable Property: If you have new equipment that you placed in service for your business, you need to supply total costs including sales tax and the date purchased. Examples: automobiles used for business, computers, copiers, cell phones, printers, furniture for home office, etc.