



Schedule C Profit & Loss Worksheet

Business Name:

Submitted By/Date:

Section	Summary Line	Amounts	Tax Year
Income	Gross Receipts	\$	2023
	Sales Returns, Refunds & Allowances (enter as Negative)	\$	
	Net Sales	\$	
Expenses	Advertising and Promotion	\$	
	Selling Commissions and Fees (Direct)	\$	
	Car and Truck (if you use the Actual Method, see below)	\$	
	Contract Labor (Independent Contractors)	\$	
	Employee Benefit Programs (Other than Pension and Profit Sharing)	\$	
	Supplies (Operating, Incidental)	\$	
	Insurance Other Than Health	\$	
	Interest Expense	\$	
	Legal and Professional Fees	\$	
	Office Expense	\$	
	Meals & Entertainment	\$	
	Parking & Tolls	\$	
	Pension and Profit Sharing Plans	\$	
	Rent	\$	
	Repairs and Maintenance	\$	
	Salaries & Wages	\$	
	Taxes and licenses	\$	
	Travel	\$	
	Utilities	\$	
	Other Expenses: Bank Charges	\$	
	Other Expenses: Cell Phone	\$	
	Other Expenses: Computer and Internet Subscriptions & Services	\$	
	Other Expenses: Continuing Education, Seminars	\$	
	Other Expenses: Dues and Subscriptions	\$	
	Other Expenses: Payroll Processing Fees	\$	
	Other Expenses: Postage	\$	
	Other Expenses: Printing, Copying, Reproduction Costs	\$	
Other Expenses: Research	\$		
Other Expenses: Training	\$		
Other Expenses: Other Expenses	\$		
	Total Expenses	\$	
Other	Asset Purchases - Furniture & Fixtures	\$	
	Asset Purchases - Equipment	\$	
	Leasehold Improvements	\$	
	Charitable contributions	\$	
	Total Other		
Inventory	Beginning Inventory	\$	
	+ Purchases	\$	
	- Ending Inventory	\$	
	= Cost of Goods Sold	\$	