



Schedule C Profit & Loss Worksheet

Business Name:

Submitted By/Date:

Tax Yr (yyyy)

Section	Summary Line	Amounts
<b>Income</b>	Gross Receipts	\$
	Sales Returns, Refunds & Allowances (enter as Negative)	\$
	Net Sales	\$ <input type="text"/>
<b>Expenses</b>	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 Sharin	\$
	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	\$	
	<b>Total Expenses</b>	\$ <input type="text"/>
<b>Other</b>	Asset Purchases - Furniture & Fixtures	\$
	Asset Purchases - Equipment	\$
	Leasehold Improvements	\$
	Charitable contributions	\$
	<b>Total Other</b>	
<b>Inventory</b>	Beginning Inventory	\$
	+ Purchases	\$
	- Ending Inventory	\$
	= Cost of Goods Sold	\$