

Schedule C Worksheet

2017

► Keep for your records

Proprietor name . . . _____
 Line of Work _____
 Business Name . . . _____
 Street Address . . . _____
 City, State, ZIP . . . _____

Income

Gross Receipts or Sales NOT Reported on 1099-MISC

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Expense Finder Import - Gross Receipts or Sales not Reported on 1099-MISC	_____
Import - Gross Receipts or Sales not Reported on 1099-MISC.	_____
QuickBooks Self-Employed - Gross Receipts or Sales not Reported on 1099-MISC.	_____
Total Income not Reported on 1099-MISC	_____

Returns and Allowances

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Expense Finder Import - Returns and Allowances	_____
Import - Returns and Allowances	_____
QuickBooks Self-Employed - Returns and Allowances	_____
Total Returns and Allowances	_____

Other Income

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Expense Finder Import - Other Income	_____
Import - Other Income	_____
QuickBooks Self-Employed - Other Income	_____
Total Income not Reported on 1099-G	_____

Schedule C Worksheet Cont'd.

2017

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Proprietor name _____

Cost of Goods Sold

Inventory at Beginning of the Year

Inventory at beginning of the year _____

Purchases

Purchases _____
Import - Purchases _____
Total Purchases _____

Cost of Items Withdrawn for Personal Use

Cost of items withdrawn for personal use _____

Cost of labor

Cost of Labor _____
Import - Cost of Labor _____
Total Cost of Labor _____

Materials and Supplies

Materials and Supplies _____
Import - Materials and Supplies _____
Total Materials and Supplies _____

Other Costs

Other Costs _____
Import - Other Costs _____
Total Other Costs _____

Inventory at End of the Year

Inventory at the end of the year _____

Schedule C Worksheet Cont'd.

2017

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Miscellaneous Expenses

Expense Finder Import

Description	Amount
Expense Finder Import - Miscellaneous Expenses	

QBSE Import

Description	Amount
QuickBooks Self-Employed - Miscellaneous Expenses	

Other Import

Description	Amount
Other Import - Miscellaneous Expenses	

Schedule C Worksheet Cont'd.

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Pension Plan Startup Costs

Description	Amount
Expense Finder Import - Pension Plan Startup Costs	_____
Total Pension Plan Startup Costs	_____

Rental – Equipment

Description	Amount
Expense Finder Import - Equipment Rental	_____
Import - Equipment Rental	_____
QuickBooks Self-Employed - Equipment Rental	_____
Total Equipment Rental	_____

Rental - Other

Description	Amount
Expense Finder Import - Other Rent	_____
Import - Other Rent	_____
QuickBooks Self-Employed - Other Rent	_____
Total Other Rent	_____

Schedule C Worksheet Cont'd.

2017

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Work Credits

Description	Amount
Expense Finder Import - Work Credits	
Import - Work Credits	
Total Work Credits	

Work Opportunity Credits

Description	Amount
Expense Finder Import - Work Opportunity Credits	
Total Work Opportunity Credits	