

Schedule C Worksheet**2018**

► 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.**2018**

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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Cost of Items Withdrawn for Personal Use

Cost of items withdrawn for personal use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.**2018**

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Proprietor name . . .

Advertising Expense

Description	Amount
Expense Finder Import - Advertising Expense	
Import - Advertising Expense	
QuickBooks Self-Employed - Advertising Expense	
Total Advertising Expense	

Commissions

Description	Amount
Expense Finder Import - Commissions	
Import - Commissions	
QuickBooks Self-Employed - Commissions	
Total Commissions	

Communications Expense

Description	Amount
Expense Finder Import - Communications Expense	
Import - Communications Expense	
Total Communications Expense	

Schedule C Worksheet Cont'd.**2018**

► Keep for your records

Proprietor name . . .

Contract Labor

Description	Amount
Expense Finder Import - Contract Labor	
Import - Contract Labor	
QuickBooks Self-Employed - Contract Labor	
Total Contract Labor	

Depletion

Description	Amount
Expense Finder Import - Depletion	
Import - Depletion	
Total Depletion	

Employee Benefits

Description	Amount
Expense Finder Import - Employee Benefits	
Import - Employee Benefits	
Total Employee Benefits	

Schedule C Worksheet Cont'd.**2018**

► Keep for your records

Proprietor name . . .

Employees' Health Insurance

Description	Amount
Expense Finder Import - Employees' Health Insurance	
Total Employees' Health Insurance	

Insurance – Business

Description	Amount
Expense Finder Import - Business Insurance	
Import - Business Insurance	
QuickBooks Self-Employed - Business Insurance	
Total Business Insurance	

Insurance – Health

Description	Amount
Expense Finder Import - Health Insurance	
Import - Health Insurance	
Total Health Insurance	

Schedule C Worksheet Cont'd.**2018**

► Keep for your records

Proprietor name . . .

Interest – Mortgage

Description	Amount
Expense Finder Import - Mortgage Interest	
Import - Mortgage Interest	
Total Mortgage Interest	

Interest – Other

Description	Amount
Expense Finder Import - Other Interest	
Import - Other Interest	
Total Other Interest	

Legal and Professional Fees

Description	Amount
Expense Finder Import - Legal and Professional Fees	
Import - Legal	
QuickBooks Self-Employed - Legal and Professional Fees	
Total Legal and Professional Fees	

Schedule C Worksheet Cont'd.**2018**

► Keep for your records

Proprietor name . . .

Meals — 50%

Description	Amount
Expense Finder Import - Meals 50%	
Import - Meals 50%	
QuickBooks Self-Employed - Meals 50%	
Total Meals 50%	

Meals — 100%

Description	Amount
Expense Finder Import - Meals 100%	
Import - Meals 100%	
Total Meals 100%	

Meals — DOT

Description	Amount
Expense Finder Import - Meals DOT	
Import - Meals DOT	
Total Meals DOT	

Schedule C Worksheet Cont'd.**2018**

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Proprietor name . . . _____

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.**2018**

► Keep for your records

Proprietor name . . . _____

Miscellaneous Expenses (continued)

Other	
Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Other Miscellaneous Expenses	_____
Total for all Miscellaneous Expenses	_____

Office Expense

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Expense Finder Import - Office Expense	_____
Import - Office Expense	_____
QuickBooks Self-Employed - Office Expense	_____
Total Office Expense	_____

Pension Contribution for Employees

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Expense Finder Import - Pension Contribution for Employees	_____
Import - Pension Contribution for Employees	_____
Total Pension Contribution for Employees	_____

Schedule C Worksheet Cont'd.**2018**

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Proprietor name . . .

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.**2018**

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Proprietor name . . .

Repairs and Maintenance

Description	Amount
Expense Finder Import - Repairs and Maintenance	
Import - Repairs and Maintenance	
QuickBooks Self-Employed - Repairs and Maintenance.	
Total Repairs and Maintenance	

Supplies Expense

Description	Amount
Expense Finder Import - Supplies Expense	
Import - Supplies Expense	
QuickBooks Self-Employed - Supplies Expense	
Total Supplies Expense	

Tax and License Expense

Description	Amount
Expense Finder Import - Tax and License Expense	
Import - Tax and License Expense	
QuickBooks Self-Employed - Tax and License Expense	
Total Tax and License Expense	

Schedule C Worksheet Cont'd.**2018**

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Proprietor name . . .

Travel Expense

Description	Amount
Expense Finder Import - Travel Expense	
Import - Travel Expense	
QuickBooks Self-Employed - Travel Expense	
Total Travel Expense	

Utilities Expense

Description	Amount
Expense Finder Import - Utilities Expense	
Import - Utilities Expense	
QuickBooks Self-Employed - Utilities Expense	
Total Utilities Expense	

Wage Expense

Description	Amount
Expense Finder Import - Wage Expense	
Import - Wage Expense	
Total Wage Expense	

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Proprietor name . . . _____

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	_____