



Arlyce Cleveland, LTD
CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Schedule C Worksheet

Please complete all applicable sections to assist in preparing your Schedule C.

Business Information

Business Name _____

Business Address _____

Employer Identification Number (EIN) _____

Business Start Date _____

Principal Business/Profession _____

Accounting Method (Cash or Accrual) _____

Income

Gross Receipts or Sales _____

Returns and Allowances _____

Expenses

Advertising _____

Car and Truck Expenses _____

Contract Labor _____

Depreciation _____

Insurance _____

Interest (Mortgage/Other) _____

Legal and Professional Services _____

Office Expense _____



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Rent or Lease (Vehicles/Machinery/Other) _____

Repairs and Maintenance _____

Supplies _____

Taxes and Licenses _____

Travel _____

Meals and Entertainment _____

Utilities _____

Wages _____

Net Profit or Loss

Total Income _____

Total Expenses _____

Net Profit (or Loss) _____