

Langley and Associates LLC

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Business Activity Worksheet (Sch. C/Self Employment)

Client Name: _____

	Year:	
Income		
Gross Receipts		
1099NEC/MISC/K	\$ _____	
Other Sales or Gross Receipts	\$ _____	
Total Gross Receipts	\$ _____	
Sales Tax Adjustment (Retail Only)*	\$ _____	*enter as a negative amount
Cost of Goods Sold		
Beginning Inventory	\$ _____	
Purchases	\$ _____	
COGS Labor	\$ _____	
Other COGS Cost	\$ _____	
Ending Inventory	\$ _____	
Cost of Goods Sold	\$ _____	
Other Income	\$ _____	
Gross Income	\$ _____	
Expenses		
Advertising/Marketing	\$ _____	
Car & Truck Expenses*	\$ _____	*from Car & Truck Expenses Worksheet
Commissions & Fees	\$ _____	
Contract Labor	\$ _____	
Depreciation*	\$ -	
Insurance (other than health or vehicle)	\$ _____	
Interest Expense		*The tax software will calculate this. Please use Business Asset worksheet to report assets newly placed in service or removed from service
Mortgage Interest Expense	\$ _____	
Other Interest Expense	\$ _____	
Total Interest Expense	\$ _____	
Legal & Professional Services		
Office Expense		
Software & Subscriptions	\$ _____	
Office Supplies	\$ _____	
Postage	\$ _____	
Other Office Expense	\$ _____	
Total Office Expense	\$ _____	
Rent & Lease		

Vehicles, machinery, & equipment	\$ _____	
Other Business Property	\$ _____	
Total Rent & Lease		\$ _____
Repairs & Maintenance		
Supplies (not included in COGS or Office Expense)		
Taxes & Licenses		
State, County, City Licenses & Fees	\$ _____	
Payroll Taxes	\$ _____	
Other Taxes, Licenses, & Fees	\$ _____	
Total Taxes & Licenses		\$ _____
Travel & Meals		
Travel Expenses	\$ _____	
Meals	\$ _____	
Total Meals and Expenses		\$ _____
Utilities		\$ _____
Wages		\$ _____
Other Expenses		
Bank Fees	\$ _____	
Credit Card Processing Fees	\$ _____	
Communications (Phone/Internet/ect.)	\$ _____	
Payroll Processing Fees	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Other Expenses		\$ _____
Total Expenses		\$ _____
Net Profit (Loss)		\$ _____
Tax Return Difference		
Return Adjustments		
Non-deductible portion of meals (50% of meals)	\$ _____	
Home Office Deduction*	\$ _____	
Total Adjustments		\$ _____

*From Home Office worksheet

Tax Return Net Profit (Loss)

\$

Notes