

## Schedule C, Self-employed Checklist

### **Income**

List of bank deposits  
All 1099s  
Other income (interest etc.)

### **Cost of good sold**

Beginning inventory  
Purchases of goods sold  
Materials & supplies  
Ending inventory

### **Auto expense**

Lease payments  
Auto insurance  
Interest of auto loan  
Repairs & maintenance  
Total miles driven  
Business miles driven  
Total gas purchases  
Date car purchased  
Model and make of auto

### **Salaries & wages**

Total gross wages paid  
Company paid FICA  
Federal unemployment paid  
State unemployment paid  
Worker's compensation paid  
Copies of 1099s to contractors

### **Expenses**

Advertising  
Commissions paid  
Liability insurance  
Interest paid  
Legal & professional fees paid  
Office supplies  
Rent paid  
Dues & subscriptions  
Travel expense  
Meals & entertainment  
Utilities  
Bank charges  
List of assets (cost & date acquired)  
Health insurance premiums

### **Office in home**

Total square feet of home  
Total square feet of office  
Mortgage interest  
Real estate taxes  
Utilities paid  
Home repairs  
Home insurance