

18 - 2021 Self-Employed (Sch C) Worksheet (type-in

fillable) *(Complete a separate worksheet for each business)*

Business owner's name: _____

- | | |
|--|--|
| <input type="checkbox"/> I paid employees or other individuals | <input type="checkbox"/> I want to deduct a home office |
| <input type="checkbox"/> I had more than \$35,000 in business expenses | <input type="checkbox"/> I received a Form 1095-A |
| <input type="checkbox"/> I kept an inventory for my business | <input type="checkbox"/> I need to report a business loss |
| <input type="checkbox"/> I have assets to depreciate (any > \$2,500) | <input type="checkbox"/> I don't use the cash method of accounting |

If you checked any of the above, please stop here and speak with one of our Counselors.

If you checked none of these above, please continue by completing the worksheet below for each business.

Income		Business expenses (cont.)	
Forms 1099 (-NEC, -MISC, -K)	\$	Business part of phone	\$
Cash, checks, etc. (incl. tips)	\$	Training for this business	\$
Business expenses		Tools, etc. under \$2,500 each	\$
Advertising	\$	Travel away from home	\$
Commissions and fees	\$	Business meals from restaurants	\$
Health insurance premiums	\$	Other business meals	\$
Business insurance	\$	Other (specify)	\$
Interest on business loans	\$		\$
Office expense/supplies	\$		\$
Rent (not home office)	\$		\$
Repairs	\$		\$
Supplies	\$		\$
Licenses or fees	\$		\$

Business use of car or truck		Car or truck expenses	
Total mileage for year	mi.	Car loan interest	\$
Business miles	mi.	Parking, tolls	\$
Commuting miles	mi.	Other (specify)	\$
Other miles	mi.		\$
Vehicle description:			\$
Date placed in service:			\$

Drivers – be sure you have with you today:

- All Forms 1099 **AND** the detail provided by the company (Door Dash, Lyft, Postmates, Uber, etc.) – you need to download and print the detail from each company's web site.
- Your trip miles **AND** your between-trip miles (do not include from home to first stop nor from last stop to home).