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Schedule C Checklist

Income

- **Gross Income**
- **List of Bank Deposits**
- **All 1099's**
- **Other Income**

Expenses

- **Beginning Inventory**
- **Ending Inventory**
- **Bad Debts**
- **Auto Expenses**
- **Auto Insurance**
- **Auto Loan Interest**
- **Auto Repairs and Maintenance**
- **Auto Gas (Mileage)**
- **Make, Model and Year of Vehicle**
- **Salaries/Wages/Payroll Taxes Expenses**
- **Home Office**
- **Mortgage Interest**
- **Real Estate Taxes**
- **Home Utilities**
- **Home Repairs and Maintenance**
- **Home Insurance**
- **List of New Assets Purchased**
- **Advertising**
- **Commission Paid**

- **Contract Labor**
- **Business Loan Interest**
- **Cost of goods Sold**
- **Health Insurance Paid**
- **Other Insurance**
- **Legal and Professional Fees**
- **Accounting Fees**
- **Meals & Entertainment**
- **Education and Seminars**
- **Merchant Fees**
- **Bank Service Fees**
- **Office Expenses**
- **Materials and Supplies**
- **Dues & Subs**
- **Internet Services**
- **Website Hosting, Design Etc**
- **Cell Phones**
- **Telephone**
- **Books, Newspapers and Magazines**
- **Rent/ Lease Business Space**
- **Business Property Taxes**
- **Equipment Rent/Lease**
- **Repairs and Maintenance**
- **Shop Supplies**
- **Taxes & Licenses**
- **Travel Expenses**
- **Utilities**
- **Equipment Purchases**
- **Membership Fees**