

TAX ATTENDANT

JAY H. KLEIN JR.

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BUSINESS

SCHEDULE C - INDEPENDENT CONTRACTOR - 1099 NEC

YOUR INFORMATION

Name (First, Middle, Last) _____
Email _____ Phone _____

PROFESSIONAL

Name of Business _____ Type of Business _____
Address _____
Date Started _____ EIN # (if any) _____

INCOME

Gross Sales _____ Returns/Refunds _____ 1099 NEC Income Name & EIN _____

COST OF GOODS SOLD

Beginning Inventory _____ Ending Inventory _____ Cost of Purchases _____ Cost of Labor _____ Cost of Materials _____

EXPENSES

Advertising _____ Wages _____ Commissions & Fees _____ Contract Labor _____ Employee Benefits _____
Insurance (not health) _____ Bank Interest _____ Legal & Pro Services _____ Office Rent _____ Pension Plans _____
Rent/Lease Equip. _____ Repairs/Maintenance _____ Supplies _____ Taxes/Licenses _____

OTHER EXPENSES

Bank Fees _____ Collection Fees _____ Copy & Print _____ Post & Ship _____ Trade Mags _____
Small Tools _____ Telephone & Cell _____ Computer Software _____ Website Development _____ Website Host _____
Utilities _____ Travel (not auto) _____ Meals _____ Other (list) _____

VEHICLE EXPENSES

57.5 Cents per mile (was 58 cents TY19)

Year _____ Make _____ Model _____ Date Placed Into Service _____
Total Miles All Year _____ Business Miles _____ Total Commuting Miles _____ Monthly Lease Payment _____
Loan Payment Interest _____ Registration Fee _____ Tolls/Parking Fees _____

Written evidence to support business use, log?

HOME OFFICE

Square Footage of Home _____ Square Footage of Office _____ Total Mortgage or Rent Paid _____
Home/Renters Insurance _____ Total All Utilities (list) _____

ASSESS OR EQUIPMENT*

Equipment Type _____ Purchase Date _____ Cost Paid _____

*Use back page to list more assets or equipment - MUST provide Type - Date - Cost for each item listed.