2024 Self-Employed (Schedule C) Worksheet

(Complete a separate worksheet for each business)

Business owner's name: ________________________________

____	I paid employees or other individuals	____	I want to deduct a home office
____	I had more than $35,000 in business expenses	____	I received Form 1095-A for health coverage **
____	I kept an inventory for my business	____	I need to report a business loss
____	I have assets to depreciate (any > $2,500)	____	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	
Forms 1099 (-NEC, -MISC, -K)	$
Cash, checks, etc. (incl. tips)	$
Business expenses	
Advertising	$
Commissions and fees	$
Health insurance premiums	$
Business insurance	$
Interest on business loans	$
Office expense/supplies	$
Rent (not home office)	$
Repairs	$
Supplies	$
Licenses or fees	$

Business expenses (cont.)	
Business part of phone	$
Training for this business	$
Tools, etc. under $2,500 each	$
Travel away from home	$
Business meals from restaurants	$
Other business meals	$
Other (specify)	$
	$
	$
	$
	$
	$
	$

Business use of car or truck	
Total mileage for year	mi.
Business miles	mi.
Commuting miles	mi.
Other miles	mi.
Vehicle description:	
Date placed in service:	

Car or truck expenses	
Car loan interest	$
Parking, tolls	$
Other (specify)	$
CA DMV License Fee (pro-rated)	$
	$
	$

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).

** **1095-A:** To be in scope for VITA/TCE, taxpayers with a 1095-A are not eligible for the Self-Employed Health Insurance (SEHI) adjustment to income (Sch 1 Line 17). Taxpayer must agree not to use this adjustment to income.