



2024 BUSINESS INCOME TAX ORGANIZER (Schedule C)

Please feel free to attach additional sheets for any items.

GENERAL INFORMATION					
Principal business/profession					
Principal business code		Employer identification number			
Business name					
Business address					
City		State		Zip Code	
Accounting Method:	Cash	Accrual	Other		

Did you "materially participate" in the operation of this business during 2024?	Yes	No
Did you start or acquire this business during 2024??	Yes	No
Did you make any payments in 2024 that would require you to file Form(s) 1099?	Yes	No
If "Yes," did you or will you file required Form(s) 1099?	Yes	No

INCOME	
Type	Amount
Gross receipts or sales	
Returns and allowances	
Other:	
Other:	
Other:	
Other:	

COST OF GOODS SOLD	
Type	Amount
Inventory at beginning of the year	
Purchases	
Cost of items for personal use	
Cost of labor	
Materials and supplies	
Other:	
Other:	
Other:	
Other:	
Inventory at the end of the year	

EXPENSES	
Type	Amount
Advertising	
Commissions and fees	
Contract labor	
Employee benefit programs	
Insurance (other than health)	
Interest – Mortgage	
Interest – Other	
Legal and professional services	
Office expense	
Pension and profit-sharing plans	
Rent – Vehicles, machinery, and equipment	
Rent – Other business property	
Repairs and maintenance	
Supplies	
Taxes and licenses	
Travel	
Deductible meals	
Utilities	
Wages	
Accounting	
Postage	
Printing	
Security	
Telephone	
Tools	
Uniforms	
Other:	
Other:	
Other:	
Other:	

OTHER QUESTIONS

Do you have a vehicle used for business purposes?	Yes	No
If "Yes",		
What is the number of miles you used your vehicle for business during 2024?	_____	
Was your vehicle available for personal use during off-duty hours?	Yes	No
Do you have evidence to support your deduction?	Yes	No
If "Yes", is the evidence written?	Yes	No
Did you purchase any fixed assets in 2024?	Yes	No
Did you use your home for business purposes in 2024?	Yes	No
If "Yes",		
What is the total square footage of your home?	_____	
What is the square footage used for business purposes?	_____	
Are you interested in retirement plans from your business income?	Yes	No
If "Yes", do you want to maximize the contribution?	Yes	No