



# CYGNET TAX

## Small Business & Self Employed

# 2020

### Business Information

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Employer Identification Number: \_\_\_\_\_

### Income

Gross Receipts or Sales: \$ \_\_\_\_\_

Beginning Inventory: \$ \_\_\_\_\_

Purchases: \$ \_\_\_\_\_

Ending Inventory: \$ \_\_\_\_\_

Other Income (1099's):

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

#### CYGNET TAX

Worksheet for Schedule  
C of Form 1040

251 Pawtuxet Avenue  
Warwick, RI 02888  
Email

Info@CygnetTax.Com

Phone: 401-942-1040

**CYGNET TAX**

**WORKSHEET FOR SCHEDULE C OF FORM 1040**

**Expenses**

Advertising: \$ \_\_\_\_\_  
Bank Service Charges: \$ \_\_\_\_\_

Car and Truck Expenses:  
Total Miles (1/1-12/31): \_\_\_\_\_  
Total Business Miles: \_\_\_\_\_  
    Parking Fees & Tolls: \$ \_\_\_\_\_  
    Fuel: \$ \_\_\_\_\_  
    Maintenance: \$ \_\_\_\_\_

Commissions and Fees: \$ \_\_\_\_\_  
Education: \$ \_\_\_\_\_

Insurance:  
    Automobile: \$ \_\_\_\_\_  
    Liability: \$ \_\_\_\_\_  
    Other: \_\_\_\_\_ \$ \_\_\_\_\_

Interest: \$ \_\_\_\_\_  
Legal and Professional Fees: \$ \_\_\_\_\_  
Office Expense: \$ \_\_\_\_\_  
Rent or Lease: \$ \_\_\_\_\_  
Repairs and Maintenance: \$ \_\_\_\_\_  
Supplies: \$ \_\_\_\_\_  
Taxes and Licenses: \$ \_\_\_\_\_  
Travel: \$ \_\_\_\_\_  
Meals and Entertainment: \$ \_\_\_\_\_

Utilities:  
    Gas: \$ \_\_\_\_\_  
    Electric: \$ \_\_\_\_\_  
    Telephone: \$ \_\_\_\_\_  
    Water: \$ \_\_\_\_\_  
    Internet Fees: \$ \_\_\_\_\_

Other:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Equipment Purchased and Sold			
Date	Type	Amount	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S

**Business Use of Home**

Total Sq. Ft. \_\_\_\_\_ Office Sq. Ft. \_\_\_\_\_ % of Use: \_\_\_\_\_  
Mort. Int: \$ \_\_\_\_\_ R.E. Taxes: \$ \_\_\_\_\_ Utilities: \$ \_\_\_\_\_ Maint: \$ \_\_\_\_\_

**Bring any other financial information and documents that you may think to be important.**