

FRANKLIN & FRANKLIN, PA
Schedule C / Schedule E Worksheet

Tel: 704-845-1195 ~ E-Mail: www.info@FranklinCPAs.net ~ Fax: 704-845-1194

Business/Rental#1

Business/Rental#2

Sales / Rents

(Returns) _____
 Other Income _____
COGS - Costs of Goods Sold _____
 Purchases _____
 Personal Use _____
 Labor _____
 Materials _____
 Other _____
 Ending Inventory _____

Expenses

Advertising _____
 Association Fees _____
 Bank Charges _____
 Car Expenses _____
 Cleaning & Maint. _____
 Commissions _____
 Contract Labor _____
 Dues _____
 Employee Benefits _____
 Insurance _____
 Interest - Mortgage _____
 Interest - Other _____
 Legal/Professional _____
 Miscellaneous _____
 Office _____
 Pensions _____
 Rent: Equipment _____
 Rent: Property _____
 Repairs _____
 Supplies _____
 Taxes - Real Estate _____
 Taxes - Other _____
 Telephone _____
 Travel / Lodging _____
 Meals _____
 Utilities _____
 Wages Net / Gross _____

Business Use of Home

Sq Ft of Office: _____
 Sq Ft of Home: _____
 Daycare Hrs. _____
 Mortgage Int. _____
 Taxes _____
 Insurance _____
 Rent _____
 Repairs/Maint. _____
 Utilities _____

Actual Vehicle Expenses

Gas _____
 Repairs _____
 Insurance _____
 Repairs _____
 Interest _____
 Lease _____
 Reimbursements _____

Business Miles

Vehicle #1 _____
 Odom. 1/1/ _____
 Odom. 12/31/ _____
 Total Miles _____
 Business Miles _____
 Reimbursements _____
 Vehicle #2 _____
 Odom. 1/1/ _____
 Odom. 12/31/ _____
 Total Miles _____
 Business Miles _____
 Reimbursements _____
 Vehicle #3 _____
 Odom. 1/1/ _____
 Odom. 12/31/ _____
 Total Miles _____
 Business Miles _____
 Reimbursements _____

I certify that I have written verification for the mileage/expenses listed.

Equipment / Capital

<u>Ident. #</u>	<u>Date Purchased</u>	<u>Description:</u>	<u>Cost</u>

New/Used
 New/Used
 New/Used
 New/Used

FRANKLIN & FRANKLIN, PA
Schedule C / Schedule E Worksheet

Tel: 704-845-1195 ~ E-Mail: www.info@FranklinCPAs.net ~ Fax: 704-845-1194