

Business Name

Schedule C Reconciliation

Line on worksheet

Account name

January OR Expense Receipt 1	February OR Expense Receipt 2	March OR Expense Receipt 3	April OR Expense Receipt 4	May OR Expense Receipt 5	June OR Expense Receipt 6	July OR Expense Receipt 7	August OR Expense Receipt 8	September OR Expense Receipt 9	October OR Expense Receipt 10	November OR Expense Receipt 11	December OR Expense Receipt 12	Total	#
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1a	Income											0	
8	Advertising											0	8
9	Car and Truck Expenses											0	9
10	Commissions and Fees											0	10
11	Contract Labor											0	11
12	Depletion											0	12
13	Depreciation											0	13
14	Employee Benefits											0	14
15	Insurance											0	15
16	Interest											0	16
17	Legal and Professional											0	17
18	Office Expense											0	18
19	Pension and Profit sharing											0	19
20a	Rent Vehicle											0	20a
20b	Rent Other											0	20b
21	Repairs and Maintenance											0	21
22	Supplies											0	22
23	Taxes and Licenses											0	23
24a	Travel											0	24a
24b	Meals											0	24b
25	Utilities											0	25
26	Gross Wages											0	26
27a	Other Expenses											0	27a
	Bank											0	
	Dues											0	
	Education											0	
	Fuel											0	
												0	
	HOME OFFICE EXP 8829											0	30
42 See line 4	COGS											0	42

Meals Deduction 50%	0
Total Expenses	0
Income or Loss	0