

Self-Employed (Sch C) Worksheet (type-in fillable)

(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 \$50,000 in business expenses I received Form 1095-A for health coverage
 I keep an inventory for my business I need to report a business loss
 I have assets to depreciate (any > \$2,500) I have an LLC or other entity

If you checked any of the above, please stop here and speak with one of our Counselors.

*If you checked none of the above, please continue by completing the worksheet below for **each** business.*

Did you make more than \$50,000 in Southern NY (Dutchess/Orange and south)? Y/N:

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).