



# CYGNET TAX

## Small Business & Self Employed

# 2021

### 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
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

**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.**