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	#
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													0	23
24a	Travel													0	24a
24b	Meals													0	24b
25	Utilities													0	25
26	Gross Wages													0	26
27a	Other Expenses													0	27a
														0	
														0	
														0	
														0	
														0	
42 .... See line 4	COGS													0	
														Meals Deduction 50%	0
														Total Expenses	0
														Income or Loss	0