

2026 Schedule C - Profit or Loss From Business

Compliments of Lenny G Letcher, EA RFC

Client Worksheet

623-583-0113 | www.lennyletcher.com

Taxpayer name:

SSN/ITIN:

General Business Information

Business name: EIN:

Business address:

Principal business / product or service:

Business code (if known): Accounting method:

☐ Cash ☐ Accrual ☐ Other

Date business started/acquired:

☐ Business started or was acquired during 2026

☐ Business was disposed of during 2026

☐ Taxpayer materially participated in the business

☐ Includes exempt notary income

☐ Clergy-related business

☐ Professional gambling activity

Information reporting

☐ Made payments to nonemployees / contractors for business services

☐ Required Forms 1099 were filed or will be filed

Income

Gross receipts or sales

Other business income

Returns and allowances

Refunds / rebates / adjustments

Business Expenses

Advertising

Rent/lease - other business property

Car & truck expenses

Repairs & maintenance

Commissions & fees

Supplies

Contract labor

Taxes & licenses

Depletion

Travel

Employee benefit programs

Meals - total paid

Insurance (other than health)

Utilities

Interest - mortgage

Wages

Interest - other

Family health coverage payments

Legal & professional services

Other expense 1

Office expense

Other expense 2

Pension / profit-sharing plans

Other expense 3

Rent/lease - vehicles & equipment

Other expense 4

Cost of Goods Sold / Inventory (if applicable)

Beginning inventory

Materials & supplies

Purchases

Other costs

Cost of labor

Ending inventory

☐ There was a change in inventory valuation method during 2026

2026 Schedule C - Vehicle, Assets & Business Use of Home

Comptroller of Lenny G Letcher, EA RFC

Client Worksheet

623-583-0113 | www.lennyletcher.com

Taxpayer name:

Business name:

Business Vehicle Information

Vehicle description: Date placed in service:

Business vehicle used for:

- ☐ Owned ☐ Leased ☐ Sold/traded/dispensed during 2026
- ☐ Vehicle available for personal/off-duty use ☐ Another vehicle available for personal use
- ☐ Records/evidence support business use ☐ Records/evidence are written

Mileage - enter separately because the IRS rate changed July 1, 2026

Business miles 1/1/26 - 6/30/26:

Business miles 7/1/26 - 12/31/26:

Commuting miles:

Other/personal miles:

2026 business standard mileage rate: 72.5 cents/mile Jan-Jun; 76 cents/mile Jul-Dec.

Actual Vehicle Expenses (complete if applicable)

Gas / charging		Parking fees	
Oil / fluids		Tolls	
Insurance		Lease / rental fees	
Repairs & maintenance		Interest	
Tires		Property tax	
Licenses / registration		Other vehicle expense	

Equipment, Vehicles & Other Assets Purchased or Disposed of in 2026

List major business assets. Attach invoices, purchase agreements, or sale/trade documents when available.

Description	Date acquired	Cost	Business use %	Sold/dispensed?

Business Use of Home

- ☐ Business used part of the home regularly for business during 2026
- ☐ Separate 2026 Home Office Deduction Worksheet is completed / attached

Business name home is used for:

Total home square footage:

Business-use area square footage:

- ☐ Daycare use (special-use rules may apply) ☐ Inventory/product-sample storage use may apply

Additional Information / Questions for Preparer

Please provide or upload when applicable: 1099s, payroll reports, vehicle log, asset invoices, loan interest statements, and year-end inventory records.