

Helpful Links for Schedule C Topics



- Schedule C & Instructions:
<https://www.irs.gov/forms-pubs/about-schedule-c-form-1040>
- Gig Work: <https://www.irs.gov/businesses/gig-economy-tax-center>
- Small Business and Self-Employed Tax Center: <https://www.irs.gov/SmallBiz>
- Trucking Tax Center: <https://www.irs.gov/trucker>
- NAICS codes: <https://www.census.gov/naics/>
- Material Participation:
https://www.irs.gov/instructions/i1040sc#en_US_2023_publink24329wd0e676
- Business Expenses: <https://www.irs.gov/pub/irs-pdf/p535.pdf>
- Travel, Gift, and Car Expenses (including meals):
<https://www.irs.gov/publications/p463>
- Business Use of Car: <https://www.irs.gov/taxtopics/tc510>
- How to Depreciate Property:
<https://www.irs.gov/forms-pubs/about-publication-946>
- Depreciation and Amortization Form 4562:
<https://www.irs.gov/instructions/i4562>
- Per Diem Rates: <https://www.gsa.gov/travel/plan-book/per-diem-rates>
- Business Use of Home:
<https://www.irs.gov/forms-pubs/about-publication-587>
- Beneficial Ownership Information: <https://www.fincen.gov/boi>
- Self Employment Tax: <https://www.irs.gov/taxtopics/tc554>
- Estimated Payments: <https://www.irs.gov/forms-pubs/about-form-1040-es>
- Colorado Department of Labor: <https://cdle.colorado.gov/>
- Colorado Sales Tax Guide: <https://tax.colorado.gov/sales-tax-guide>
- Colorado Department of Labor FAQ:
<https://cdle.colorado.gov/employers/frequently-asked-questions>
- IRS Independent Contractor or Employee?
<https://www.irs.gov/businesses/small-businesses-self-employed/independent-contractor-self-employed-or-employee>
- 1099 Instructions: <https://www.irs.gov/instructions/i1099mec>
- Passive Activity and At-Risk Rules:
<https://www.irs.gov/forms-pubs/about-publication-925>
- IRS Business Tax Account:
<https://www.irs.gov/businesses/business-tax-account>