

2017 - Schedule C

TSJ ¹	F ²	ST ³	City ⁴	PAN ⁵	Suppress Schedule C-EZ ⁶
A Business or Professional/Product or Service ⁷					
C Business name ⁹					B Bus. Code ⁸
E Street address ¹¹					D Employer ID # ¹⁰
City ¹²					
U.S. Only	State, ZIP	¹³	¹⁴		
Foreign Only	Province/State, Country, Postal Code	¹⁵	¹⁶	¹⁷	
F Accounting method if not cash: ¹⁸ Accrual ¹⁹ Other: ²⁰					
G ²¹	Did NOT materially participate in 2017			I Taxpayer made payments in 2017 that would require taxpayer to file Forms 1099?	²³ Yes ²⁴ No
H ²²	Taxpayer started or acquired this business during 2017			J If "Yes," did or will taxpayer file all required Forms 1099?	²⁵ Yes ²⁶ No

Part I - Income		2016	2017	2016		2017	
1	Gross receipts/Sales		²⁷	6	Other income		²⁹
2	Returns and allowances		²⁸				

Part II - Expenses		2016	2017	2016	2017		
8	Advertising		³⁰	19	Pensions/profit share		⁴³
9	Car and truck expenses		³¹	20	Rent - vehicle, machinery		⁴⁴
10	Commissions and fees		³²		Rent - other		⁴⁵
11	Contract labor		³³	21	Repairs/maintenance		⁴⁶
12	Depletion		³⁴	22	Supplies		⁴⁷
13	Depreciation		³⁵	23	Taxes and licenses		⁴⁸
	Depreciation adjustment (AMT)		³⁶	24	Travel		⁴⁹
14	Employee benefits		³⁷		Meals and entertainment		⁵⁰
15	Insurance		³⁸	25	Utilities		⁵¹
16	Interest - mortgage		³⁹	26	Wages		⁵²
	Interest - other		⁴⁰	27a	Other expenses		⁵³
17	Legal & professional services		⁴¹	32b	<input type="checkbox"/> ⁵⁴ Some investment is NOT at risk		
18	Office expense		⁴²				

Part III - Cost of Goods Sold		2016	2017	2016		2017	
33	Inventory valuation method (if not cost)						
<input type="checkbox"/> ⁵⁵	Lower of cost or market	<input type="checkbox"/> ⁵⁶	Other				
		<input type="checkbox"/> ⁵⁷	Yes				
34	Change in method:						
35	Beginning inventory		⁵⁸				
36	Purchases less personal		⁵⁹				
37	Cost of labor		⁶⁰				
38	Materials and supplies		⁶¹	76	Taxpayer disposed of business during 2017		
39	Other costs		⁶²	77	Carry to 8960 line 7		
41	Ending inventory		⁶³	79	Exempt notary income		
				80	Meals subject to DOT hours of service rules		
				81	Paper boy excluded from SE		
				85	Clergy Schedule C		
						LLC# ⁸⁴	

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