

2018 - Schedule C

TSJ ¹	F ²	ST ³	City ⁴	PAN ⁵	PAN ⁵	Suppress Schedule C-EZ	
A Business or Professional/Product or Service ⁷							B Bus. Code ⁸
C Business name ⁹							D Employer ID # ¹⁰
E Street address ¹¹							
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 2018 ²² Taxpayer started or acquired this business during 2018							I Taxpayer made payments in 2018 that would require taxpayer to file Forms 1099 ²³ Yes ²⁴ No
							J If "Yes," did or will taxpayer file all required Forms 1099? ²⁵ Yes ²⁶ No
Part I - Income		2017	2018				
1 Gross receipts/Sales			²⁷	6 Other income			²⁹
2 Returns and allowances			²⁸				
Part II - Expenses							
3 Advertising			³⁰	10 Pensions/profit share			⁴³
8 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 (50%)			⁵⁰
15 Insurance			³⁸	Meals (80%)			⁵¹
16 Interest - mortgage			³⁹	25 Utilities			⁵²
Interest - other			⁴⁰	26 Wages			⁵³
17 Legal & professional services			⁴¹	27a Other expenses			⁵⁴
18 Office expense			⁴²	32b ⁵⁵ Some investment is NOT at risk			
Part III - Cost of Goods Sold							
32 Inventory valuation method (if not cost)	⁵⁶ Lower of cost or market	⁵⁷ Other					
34 Change in method:	⁵⁸ Yes						
35 Beginning inventory		⁵⁹	38 Materials and supplies				⁶²
36 Purchases less personal		⁶⁰	39 Other costs				⁶³
37 Cost of labor		⁶¹	41 Ending inventory				⁶⁴
Family health coverage		⁶⁵	75 Taxpayer disposed of business in 2018	⁷⁸ Exempt notary income			
Income to be excluded Per Notice 2014-7		⁶⁶	76 Carry to 8960 line 7	⁷⁹ Paper boy excluded from SE			
			77 Professional gambler	⁸⁰ Clergy Schedule C			
Prior unallowed passive operating		⁶⁷	71	Qualified Business Income (QBI) Deduction			
Prior unallowed passive 4737 Part 1		⁶⁸	72	⁸¹ Treat as a "special service business"	⁸² BAN		
Prior unallowed passive 4797 Part 2		⁶⁹	73	W-2 wages	⁸³		
Prior unallowed at-risk losses		⁷⁰	74	Unadjusted basis of all qualified property immediately after acquisition	⁸⁴		
				Qualified business income (or loss)	⁸⁵		
				LLC# ⁸⁸			

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