

2019 - Schedule C

TSJ	<input type="text"/>	F	<input type="text"/>	ST	<input type="text"/>	City	<input type="text"/>	PAN	<input type="text"/>
A Business or Professional/Product or Service <input type="text"/>						B Bus. Code <input type="text"/>			
C Business name <input type="text"/>						D Employer ID # <input type="text"/>			
E Street address <input type="text"/>									
City <input type="text"/>									
U.S. ONLY State, ZIP <input type="text"/>									
Foreign ONLY Province/State, Country, Postal Code <input type="text"/>									
F Accounting method if not cash: <input type="text"/> Accrual <input type="text"/> Other: <input type="text"/>									
G <input type="text"/> Did NOT materially participate in 2019						I Taxpayer made payments in 2019 that would require taxpayer to file Forms 1099 <input type="text"/> Yes <input type="text"/> No <input type="text"/>			
H <input type="text"/> Taxpayer started or acquired this business during 2019						J If "Yes," did or will taxpayer file all required Forms 1099? <input type="text"/> Yes <input type="text"/> No <input type="text"/>			

	2018	2019		2018	2019
1 Gross receipts/sales	<input type="text"/>	<input type="text"/>	6 Other income	<input type="text"/>	<input type="text"/>
2 Returns and allowances	<input type="text"/>	<input type="text"/>			

	2018	2019		2018	2019
8 Advertising	<input type="text"/>	<input type="text"/>	19 Pensions/profit share	<input type="text"/>	<input type="text"/>
9 Car and truck expenses	<input type="text"/>	<input type="text"/>	20 Rent - vehicle, machinery	<input type="text"/>	<input type="text"/>
10 Commissions and fees	<input type="text"/>	<input type="text"/>	Rent - other	<input type="text"/>	<input type="text"/>
11 Contract labor	<input type="text"/>	<input type="text"/>	21 Repairs/maintenance	<input type="text"/>	<input type="text"/>
12 Depletion	<input type="text"/>	<input type="text"/>	22 Supplies	<input type="text"/>	<input type="text"/>
13 Depreciation	<input type="text"/>	<input type="text"/>	23 Taxes and licenses	<input type="text"/>	<input type="text"/>
Depreciation adjustment (AMT)	<input type="text"/>	<input type="text"/>	24 Travel	<input type="text"/>	<input type="text"/>
14 Employee benefits	<input type="text"/>	<input type="text"/>	Meals (50%)	<input type="text"/>	<input type="text"/>
15 Insurance	<input type="text"/>	<input type="text"/>	Meals (80%)	<input type="text"/>	<input type="text"/>
16 Interest - mortgage	<input type="text"/>	<input type="text"/>	25 Utilities	<input type="text"/>	<input type="text"/>
Interest - other	<input type="text"/>	<input type="text"/>	26 Wages	<input type="text"/>	<input type="text"/>
17 Legal & professional services	<input type="text"/>	<input type="text"/>	27a Other expenses	<input type="text"/>	<input type="text"/>
18 Office expense	<input type="text"/>	<input type="text"/>	32b <input type="text"/> Some investment is NOT at risk		

	2018	2019		2018	2019
33 Inventory valuation method (if not cost) <input type="text"/> Lower of cost or market <input type="text"/> Other <input type="text"/>					
34 Change in method: <input type="text"/> Yes <input type="text"/>					
35 Beginning inventory	<input type="text"/>	<input type="text"/>	38 Materials and supplies	<input type="text"/>	<input type="text"/>
36 Purchases less personal	<input type="text"/>	<input type="text"/>	39 Other costs	<input type="text"/>	<input type="text"/>
37 Cost of labor	<input type="text"/>	<input type="text"/>	41 Ending inventory	<input type="text"/>	<input type="text"/>

Family health coverage	<input type="text"/>	Income to be excluded Per Notice 2014-7	<input type="text"/>
------------------------	----------------------	---	----------------------

<input type="text"/>	Taxpayer disposed of business in 2019	<input type="text"/>	Exempt notary income
<input type="text"/>	Carry to Form 8960, line 7	<input type="text"/>	Paper boy excluded from SE
<input type="text"/>	Professional gambler	<input type="text"/>	Clergy Schedule C

C
4-1

2019 - Schedule C (continued)

Qualified Business Income (QBI) Deduction

⁷² Treat as a "special service business"

	2018	2019
Business aggregation number (BAN)		<input type="text" value="73"/>
W-2 wages paid		<input type="text" value="74"/>
Unadjusted basis of all qualified property immediately after acquisition		<input type="text" value="75"/>
Override calculated qualified business income (or loss)		<input type="text" value="76"/>
Qualified business income allocable to cooperative payments		<input type="text" value="77"/>
W-2 wages allocable to cooperative payments		<input type="text" value="78"/>
Section 179		<input type="text" value="79"/>
Section 1231 Gain/Loss		<input type="text" value="80"/>
Deduction for one-half of SE tax		<input type="text" value="81"/>
Self-employed Health Insurance Deduction		<input type="text" value="82"/>
Self-employed Pension Deduction		<input type="text" value="83"/>

C
4-1

Passive/At-Risk carryforwards from 2018

	Regular Tax Total	Regular Tax Pre-2018	AMT
Prior unallowed passive operating	<input type="text" value="1"/>	<input type="text" value="5"/>	<input type="text" value="9"/>
Prior unallowed passive 4797 Part 1	<input type="text" value="2"/>	<input type="text" value="6"/>	<input type="text" value="10"/>
Prior unallowed passive 4797 Part 2	<input type="text" value="3"/>	<input type="text" value="7"/>	<input type="text" value="11"/>
Prior unallowed at-risk losses	<input type="text" value="4"/>	<input type="text" value="8"/>	<input type="text" value="12"/>
Disallowed mortgage interest from 2018 Form 8990	<input type="text" value="18"/>		
Disallowed other interest from 2018 Form 8990	<input type="text" value="19"/>		

State use ONLY

LLC#