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A Business or Professional/Product or Service B Bus. Code C Business name E Street address City U.S. ONLY State, ZIP	TSJ 1 F 2 ST 3	City	4	PAN 5				
Street address	A Business or Professional/Produ	uct or Service 6				B Bus. Code ⁷		
City	8							
City U.S. ONLY State, ZIP 12 13 15 16	10							
U.S. ONLY State, ZIP 12 13 15 16	11							
F Accounting method if not cash:		12 13						
F Accounting method if not cash: 17	Foreign ONLY Province/State	14		11	5 16			
Company Comp		17	18 Other	19				
Taxpayer started or acquired this business J f "Yes," did or will taxpayer file all required Forms 1099? 24 Yes 25 No No No No No No No N	20				019 that would require	22 V	23 No	
Part - Income 2018 2019 6	Taxpayer started or a		e e			24	25	
1 Gross receipts/sales	duling 2019	2018		ilu or will taxpayer file	an required Forms Tos			
2 Returns and allowances				6 Other incom	ne			
8 Advertising 29 19 Pensions/profit share 42 9 Car and truck expenses 30 20 Rent - vehicle, machinery 43 10 Commissions and fees 31 Rent - other 44 11 Contract labor 32 21 Repairs/maintenance 45 12 Depletion 33 22 Supplies 46 13 Depreciation 34 23 Taxes and licenses 47 14 Employee benefits 36 Meals (50%) 49 15 Insurance 37 Meals (80%) 50 16 Interest - mortgage Interest - other 39 26 Wages 51 17 Legal & professional services 40 27a Other expenses 53 18 Office expense 41 32b 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 66 Other	2 Returns and allowances		27					
8 Advertising 30 20 Rent - vehicle, machinery 43 10 Commissions and fees 31 Rent - other 44 11 Contract labor 32 21 Repairs/maintenance 45 12 Depletion 33 22 Supplies 46 13 Depreciation 34 23 Taxes and licenses 47 14 Employee benefits 36 Meals (50%) 49 15 Insurance 37 Meals (80%) 50 16 Interest - mortgage Interest - other 39 26 Wages 52 17 Legal & professional services 40 27a Other expenses 53 18 Office expense 41 32b 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 56 Other	Part II - Expenses							
9 Car and truck expenses 20 Kein - Veintce, machinery 10 Commissions and fees 31 Rent - other 44 44 45 45 45 45 45 4	8 Advertising		29	19 Pensions/pr	ofit share	42		
11 Contract labor 12 Depletion 13 Depreciation Depreciation adjustment (AMT) 14 Employee benefits 15 Insurance 16 Interest - other 17 Legal & professional services 18 Office expense 19 Depletion 20 Supplies 21 Repairs/maintenance 45 46 22 Supplies 46 47 47 48 48 48 49 49 49 49 49 40 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	9 Car and truck expenses		30	20 Rent - vehic	cle, machinery	43		
11 Contract labor	10 Commissions and fees		31	Rent - other		44		
12 Depletion 22 Supplies 13 Depreciation 34 23 Taxes and licenses 47 Depreciation adjustment (AMT) 35 24 Travel 48 14 Employee benefits Meals (50%) 49 15 Insurance 37 Meals (80%) 50 16 Interest - mortgage Interest - other 38 25 Utilities 51 17 Legal & professional services 40 26 Wages 52 17 Legal & professional services 41 32b 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 56 Other	11 Contract labor		32	21 Repairs/mai	intenance	45		
Depreciation Depreciation adjustment (AMT) 14 Employee benefits 15 Insurance 16 Interest - mortgage Interest - other 17 Legal & professional services 18 Office expense Part III - Cost of Goods Sold 31 Inventory valuation method (if not cost) 24 Travel 48 Meals (50%) Meals (80%) 50 49 49 49 49 49 49 40 40 40 4	12 Depletion		33	22 Supplies		46		
Depreciation adjustment (AMT) 35	13 Depreciation		34	23 Taxes and li	icenses	47		
14 Employee benefits 15 Insurance 16 Interest - mortgage Interest - other 17 Legal & professional services 18 Office expense 19 Interest - Other 10 Interest - other 10 Interest - other 11 Interest - other 12 Interest - other 13 Interest - other 14 Interest - other 15 Insurance 18 Office expense 19 Interest - other 10 Interest - other 11 Interest - other 12 Interest - other 13 Interest - other 14 Interest - other 15 Insurance 15 Insurance 16 Interest - mortgage 16 Interest - other 17 Legal & professional services 18 Office expense 19 Interest - other 10 Interest - other 10 Interest - other 11 Interest - other 12 Interest - other 13 Interest - other 14 Interest - other 15 Insurance 16 Interest - mortgage 16 Interest - other 17 Interest - other 18 Office expense 19 Interest - other 19 Interest - other 10 Interest - other 11 Interest - other 12 Interest - other 13 Interest - other 14 Interest - other 15 Interest - other 15 Interest - other 16 Interest - other 17 Interest - other 18 Interest - other 19 Interest - other 19 Interest - other 19 Interest - other 10 Interest -			35	24 Travel		48		
15 Insurance 16 Interest - mortgage Interest - other 17 Legal & professional services 18 Office expense 19 Office expense 10 Inventory valuation method (if not cost) 31 Meals (80%) 25 Utilities 26 Wages 27 Other expenses 31 Some investment is NOT at risk 28 Other 39 Some investment is NOT at risk 29 Other 50 Other 50 Other			36	Meals (50%	b)	49		
16 Interest - mortgage Interest - other 25 Utilities 26 Wages 27 Other expenses 18 Office expense 40 27 Other expenses 41 32b 53 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 51 52 53 53 54 Some investment is NOT at risk Cother			37	Meals (80%	b)	50		
Interest - other 17 Legal & professional services 18 Office expense 40 27a Other expenses 41 32b 52 53 53 18 Office expense 41 52 53 53 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 56 Other			38	25 Utilities		51		
17 Legal & professional services 40 27a Other expenses 41 32b 53 18 Office expense 41 32b 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 50 Other			39			52		
18 Office expense 41 32b 54 Some investment is NOT at risk Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 67 Other			40		1998	53		
Part III - Cost of Goods Sold 33 Inventory valuation method (if not cost) 55 Lower of cost or market 67 Other			41	54		at rick		
33 Inventory valuation method (if not cost) 55 Lower of cost or market 56 Other	·							
34 Change in method: Yes	55 56							
	34 Change in method:		57 Yes					
35 Beginning inventory 58 38 Materials and supplies 61	35 Beginning inventory		58	38 Materials ar	nd supplies	61		
36 Purchases less personal 59 39 Other costs			59			62		
37 Cost of labor 60 41 Ending inventory	·		60	41 Ending inve	ntorv	63		
The state of the s								
Family health coverage 64	Family health coverage		64		cluded Per	65		
Taxpayer disposed of business in 2019 Exempt notary income								
Carry to Form 8960, line 7 Carry to Form 8960, line 7 Paper boy excluded from SE	67			70				
Professional gambler Professional gambler Clergy Schedule C	68			71				

2019 - Schedule C (continued)

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Qualified Business Income (QBI) D	eduction				
Treat as a "special service busine	2018	2019			
Business aggregation number (BAN)					73
W-2 wages paid					74
Unadjusted basis of all qualified property in		75			
Override calculated qualified business inco		76			
Qualified business income allocable to coo		77			
W-2 wages allocable to cooperative payments					78
Section 179		79			
		80			
Section 1231 Gain/Loss		81			
Deduction for one-half of SE tax					
Self-employed Health Insurance Deduction		82			
Self-employed Pension Deduction	83				
Passive/At-Risk carryforwards from	State use ONLY				
	Regular Tax Total	Regular Tax Pre-2018	AMT		
Prior unallowed passive operating	1	5	9	LLC#	15
Prior unallowed passive 4797 Part 1	2	6	10		
Prior unallowed passive 4797 Part 2	3	7	11		
Prior unallowed at-risk losses	4	8	12	_	
Disallowed mortgage interest from 2018 Form 8990	18				
Disallowed other interest from 2018 Form 8990	19				

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