

**Schedule C - Profit or Loss from Business**

Name: \_\_\_\_\_

SSN: \_\_\_\_\_

**General Business Information**

TS \_\_\_\_\_ Principal business product or profession \_\_\_\_\_ Business code \_\_\_\_\_

Employer I.D. number \_\_\_\_\_

Business name \_\_\_\_\_

Business address \_\_\_\_\_

City \_\_\_\_\_

**U.S. only** State, ZIP \_\_\_\_\_

**Foreign only** Province/State, Country, Postal code \_\_\_\_\_

Accounting method, if not cash  Accrual  Other \_\_\_\_\_

Inventory method, if not cost  Lower of cost or market  Other \_\_\_\_\_

Change of inventory method  Yes  No

You started or acquired this business during 2019

Some investment is NOT at risk

You disposed of this property during 2019

Did you make any payments in 2019 that would require you to file Forms 1099?  Yes  No

If "Yes," did you or will you file all required Forms 1099 for the individuals?  Yes  No

**Other Information**

	2019	2018
Family health coverage . . . . .	_____	_____

**Income**

	2019	2018
Gross receipts or sales . . . . .	_____	_____
Returns and allowances . . . . .	_____	_____
Other income . . . . .	_____	_____

**Cost of Goods Sold**

	2019	2018
Inventory at beginning of the year . . . . .	_____	_____
Purchases (less cost of items withdrawn for personal use) . . . . .	_____	_____
Cost of labor . . . . .	_____	_____
Materials and supplies . . . . .	_____	_____
Other costs (list on detail worksheet) . . . . .	_____	_____
Inventory at end of year . . . . .	_____	_____

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SSN: \_\_\_\_\_

**Expenses**

TS _____ Business name _____	Profession or product _____	
	2019	2018
Advertising	_____	_____
Car and truck expenses	_____	_____
Commissions and fees	_____	_____
Contract labor	_____	_____
Depletion	_____	_____
Employee benefit programs	_____	_____
Insurance (other than health)	_____	_____
Interest - mortgage (paid to banks, etc.)	_____	_____
Interest - other	_____	_____
Legal and professional services	_____	_____
Office expenses	_____	_____
Pension and profit sharing plans	_____	_____
Rent or lease (vehicles, machinery, and equipment)	_____	_____
Rent (other business property)	_____	_____
Repairs and maintenance	_____	_____
Supplies	_____	_____
Taxes and licenses (including real estate taxes)	_____	_____
Travel	_____	_____
Total meals	_____	_____
Utilities	_____	_____
Wages	_____	_____
Other expenses (list):		
Computer Expenses	_____	_____
Dues & Publications	_____	_____
Internet	_____	_____
Website	_____	_____
Payroll taxes	_____	_____
Personal Property taxes	_____	_____
Telephone	_____	_____
Licenses & Permits	_____	_____
Gifts	_____	_____
Printing	_____	_____
Bank Service Charges	_____	_____
Seminars / Conventions	_____	_____