## **Schedule C - General Information**

| Preparer use only   | 2018 Information  | Prior Year Information   |
|---|---|--|
| Taxpayer/Spouse/Joint (T, S, J)   | [2]   | THO TEAL III OF THE COLUMN   |
| Employer identification number  |   |  |
| Business name   |   |  |
| Principal business/profession   | [6]   |  |
| Business code   | [12]  |  |
| Business address, if different from home address on Organize  | er Form ID: 1040  |  |
| Address   | [15]  |  |
| City/State/Zip  | [16] [17] [18]  |  |
| Accounting method (1 = Cash, 2 = Accrual, 3 = Other)  | [19]  | <u></u>  |
| If other:   | [21]  |  |
| Inventory method (1 = Cost, 2 = LCM, 3 = Other)   | [22]  |  |
| If other enter explanation:   |   |  |
|   | [24]  |  |
|   |   |  |
| Enter an explanation if there was a change in determining yo  | ur inventory:   |  |
|   | [25]  |  |
|   |   |  |
| Did you "materially participate" in this business? (Y, N)   | [26]  |  |
| If not, number of hours you did significantly participate   | [28]  | _  |
| Mark if you began or acquired this business in 2018   | [30]  |  |
| Did you make any payments in 2018 that require you to file F  |   |  |
| If "Yes", did you or will you file all required Forms 1099?   |   | <del></del>  |
| Mark if this business is considered related to qualified service  |   |  |
| Did you receive wages as a statutory employee or as a minist  |   | <u> </u>   |
| Medical insurance premiums paid by this activity  | +[40]   | <u></u>  |
| Long-term care premiums paid by this activity   | + [44]  |  |
| Amount of wages received as a statutory employee  | + [47]  |  |
|   |   |  |
|   | ilicinace incama  |  |
| t   | Business Income   |  |
|   | 2018 Information  | Prior Year Information   |
| Gross receipts and sales  | 2018 Information  | Prior Year Information   |
|   | <b>2018 Information</b> +[52]   | Prior Year Information   |
|   | 2018 Information +[52] +  | Prior Year Information   |
|   | <b>2018 Information</b> +[52]   | Prior Year Information   |
| Gross receipts and sales  | 2018 Information  +[52] + +   | Prior Year Information   |
| Gross receipts and sales  Returns and allowances  | 2018 Information +[52] +  | Prior Year Information   |
| Gross receipts and sales  | 2018 Information  +[52] + +   | Prior Year Information   |
| Gross receipts and sales  Returns and allowances  | 2018 Information  +[52] + +   | Prior Year Information   |
| Gross receipts and sales  Returns and allowances  | 2018 Information  +[52] + + +[55]   | Prior Year Information   |
| Gross receipts and sales  Returns and allowances  | 2018 Information  +[52] + +[55] +[57]   | Prior Year Information   |
| Gross receipts and sales  Returns and allowances  | 2018 Information  +[52] + +[55] +[57]   | Prior Year Information   |
| Returns and allowances Other income:  | 2018 Information  +[52] + +[55] +[57]   | Prior Year Information   |
| Returns and allowances Other income:  | #   |  |
| Returns and allowances Other income:  | 2018 Information  +[52] +[55] +[55]  +[57] +  cost of Goods Sold  2018 Information                      | Prior Year Information  Prior Year Information  Prior Year Information |
| Returns and allowances Other income:  | 2018 Information  |  |
| Returns and allowances Other income:  Beginning inventory   | 2018 Information  +   |  |
| Returns and allowances Other income:  Beginning inventory Purchases   | 2018 Information  +   |  |
| Returns and allowances Other income:  Beginning inventory Purchases   | 2018 Information  +   |  |
| Returns and allowances Other income:  Beginning inventory Purchases Labor:                                      | 2018 Information  |  |
| Gross receipts and sales  Returns and allowances Other income:  Beginning inventory Purchases Labor:  Materials | 2018 Information  +   |  |
| Returns and allowances Other income:  Beginning inventory Purchases Labor:                                      | 2018 Information  +[52] + +[55]  +[55]  +[57] +  cost of Goods Sold  2018 Information +[63] +[63] +[65] |  |
| Gross receipts and sales  Returns and allowances Other income:  Beginning inventory Purchases Labor:  Materials | 2018 Information  |  |
| Gross receipts and sales  Returns and allowances Other income:  Beginning inventory Purchases Labor:  Materials | 2018 Information  +[52] + +[55]  +[55]  +[57] +  cost of Goods Sold  2018 Information +[63] +[63] +[65] |  |
| Gross receipts and sales  Returns and allowances Other income:  Beginning inventory Purchases Labor:  Materials | 2018 Information  +[52] + +[55]  +[55]  +[57] +  cost of Goods Sold  2018 Information +[63] +[63] +[65] |  |
| Gross receipts and sales  Returns and allowances Other income:  Beginning inventory Purchases Labor:  Materials | 2018 Information  +[52] + +[55]  +[55]  +[57] +  cost of Goods Sold  2018 Information +[63] +[63] +[65] |  |

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## **Schedule C - Expenses**

| 2 | n |
|---|---|
| Z | 4 |

| Preparer use only   |                  |      |                                       |
|---|------------------|------|---------------------------------------|
| Principal business or profession  |                  |      |                                       |
|   | 2018 Information |      | Prior Year Information                |
| Advertising +   |                  | [6]  |                                       |
| Car and truck expenses +  |                  | [8]  |                                       |
| Commissions and fees +  |                  | [10] | <u> </u>                              |
| Contract labor +  |                  | [12] |                                       |
| Depletion +   |                  |      |                                       |
| •   |                  | [16] |                                       |
| Employee benefit programs (Include Small Employer Health Ins Premiums credit) |                  |      | · · · · · · · · · · · · · · · · · · · |
| +   |                  | [18] |                                       |
|   |                  |      |                                       |
| Insurance (Other than health):  |                  |      |                                       |
| ·   |                  | [20] |                                       |
|   |                  | [20] |                                       |
| Interest:   |                  |      |                                       |
|   |                  |      |                                       |
| Mortgage (Paid to banks, etc.)  |                  |      |                                       |
|   |                  |      | -                                     |
| +   |                  |      | - <del></del>                         |
| <u> </u>  |                  |      |                                       |
| Other:  |                  |      |                                       |
| +   |                  | [24] |                                       |
| +   |                  |      |                                       |
|   |                  | [26] |                                       |
| · ·   | •                | [29] |                                       |
| Pension and profit sharing:   |                  |      |                                       |
|   |                  | [31] |                                       |
|   |                  | [01] | <del></del>                           |
| Rent or lease:  |                  |      | <u> </u>                              |
| Vehicles, machinery, and equipment +  |                  | [22] |                                       |
| · ·   |                  | [33] |                                       |
|   | •                | [35] | -                                     |
| Repairs and maintenance +   |                  | [37] |                                       |
| Supplies +  |                  | [39] | <u> </u>                              |
| Taxes and licenses:   |                  |      |                                       |
| +   |                  | [41] |                                       |
| +   |                  |      |                                       |
| +   |                  |      |                                       |
| +   |                  |      |                                       |
| +   |                  |      |                                       |
| Travel and meals:   |                  | •    |                                       |
| Travel +  |                  | [43] |                                       |
| Meals (Enter 100% subject to 50% limitation) +                                |                  | [45] |                                       |
|   |                  | [47] |                                       |
| Utilities +   |                  | [51] |                                       |
| Wages (Less employment credit):   |                  | [51] |                                       |
|   |                  | [[]] |                                       |
|   |                  | [53] |                                       |
|   |                  |      |                                       |
| Other expenses:   |                  |      |                                       |
| +   |                  |      | ·                                     |
| <u> </u>  |                  |      |                                       |
| +   |                  |      |                                       |
| +   |                  |      |                                       |
| +   |                  |      |                                       |
| +   |                  |      |                                       |
| +   |                  | •    |                                       |
| +   |                  |      |                                       |
|   |                  |      |                                       |
|   |                  |      |                                       |
|   |                  | . !  |                                       |
| Control Totals +  |                  |      | Form ID: C-2                          |
| outiful Totals 1  | 1                |      | I TOTAL ID. U-Z                       |

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## **Depreciation - Asset Acquisitions**

| u |  |
|---|--|
|   |  |
|   |  |

|               | Preparer use only |
|---------------|-------------------|
| Activity name |                   |

Use the comments section to provide additional information about the asset. Enter information such as vehicle mileage (total, commuting and business), the total and business square footage of home, home expenses (total and business portion). See the EXAMPLE asset below.

|   | _             | Description of Asset Acquired                | Date Acquired | Cost or Basis   |
|---|---------------|--|---------------|-----------------|
| <b>EXAMPLE</b>                          |               | 2018 Model T - (EXAMPLE ASSET)               | 03/09/18      | 25,750          |
| Location La                             | Comments:     | 22,500 job-related miles, 25,000 total miles |               | T               |
| 1                                       |               |  |               |                 |
|   | Comments:     |  |               | Г               |
| 2                                       |               |  |               |                 |
| -                                       | Comments:     |  |               | T               |
| 3                                       |               |  |               |                 |
| 00000000                                | Comments:     |  |               | T               |
| 4                                       |               |  |               |                 |
|   | Comments:     |  |               |                 |
| 5                                       | 0 1           |  |               |                 |
| 000000000000000000000000000000000000000 | Comments:     |  |               | T               |
| 6                                       | 0             |  |               |                 |
|   | Comments:     |  |               |                 |
| 7                                       | 0             |  |               |                 |
| 00000000                                | Comments:     |  |               |                 |
| 8                                       | Comments:     |  |               |                 |
| 000000000                               | comments:     |  |               |                 |
| 9                                       | Comments:     |  |               |                 |
| 00000000                                | comments:     |  |               |                 |
| 10                                      | Comments:     |  |               |                 |
|   | comments.     |  |               |                 |
| 11                                      | Comments:     |  |               |                 |
| 00000000                                | Comments.     |  |               |                 |
| 12                                      | Comments:     |  |               |                 |
| 00000000                                | COMMENTS.     |  |               |                 |
| 13                                      | Comments:     |  |               |                 |
| 20000000                                | comments.     |  |               |                 |
| 14                                      | Comments:     |  |               |                 |
| 4 - *******                             | COMMITTEE ST  |  |               |                 |
| 15                                      | Comments:     |  |               |                 |
| 41                                      | 0011111011101 |  |               |                 |
| 16                                      | Comments:     |  |               |                 |
| 47                                      |               |  |               |                 |
| 17                                      | Comments:     |  | 1             |                 |
| 10                                      |               |  |               |                 |
| 18                                      | Comments:     |  |               |                 |
| 19                                      |               |  |               |                 |
| 17                                      | Comments:     |  |               |                 |
| 20                                      |               |  |               |                 |
| 20                                      | Comments:     | <u> </u>                                     |               |                 |
| 21                                      |               |  |               |                 |
| 41                                      | Comments:     |  |               |                 |
| 22                                      |               |  |               |                 |
|   | Comments:     |  |               |                 |
| 23                                      |               |  |               |                 |
| 20                                      | Comments:     |  |               |                 |
| 24                                      |               |  |               |                 |
| 47                                      | Comments:     |  |               |                 |
| 25                                      |               |  |               |                 |
| 23                                      | Comments:     |  |               |                 |
|   |               |  |               | Form ID: OrgDp2 |