

1040 US

Business Income (Schedule C)

No.

16

Please enter all pertinent amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Principal business/profession
 Principal business code
 Business name, if different from Form 1040
 Business address, if different from Form 1040
 City, if different from Form 1040
 State, if different from Form 1040
 ZIP code, if different from Form 1040
 Foreign region
 Foreign postal code
 Foreign country
 Employer identification number
 Other accounting method

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Employer identification number
Other accounting method

Accounting method: 1=cash, 2=accrual
 Inventory method: 1=cost, 2=lower cost/market, 3=other
 1=change of inventory method
 1=spouse, 2=joint
 1=first Schedule C filed for this business
 If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no.
 1=not subject to self-employment tax
 1=did not "materially participate"
 1=personal services is not a material income producing factor
 1=investment
 1=minister's Schedule C
 1=single member limited liability company
 1=trader in financial instruments or commodities

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INCOME

Gross receipts or sales (Form 1099-MISC, box 7)
 Returns and allowances
 Other income:

Amount	Amount
Gross receipts or sales (Form 1099-MISC, box 7)	
Returns and allowances	
Other income:	

COST OF GOODS SOLD

Inventory at beginning of the year
 Purchases
 Cost of items for personal use
 Cost of labor
 Materials and supplies
 Other costs:

Inventory at beginning of the year	
Purchases	
Cost of items for personal use	
Cost of labor	
Materials and supplies	
Other costs:	

Inventory at end of the year

Inventory at end of the year	
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EXPENSES

Accounting.	
Advertising.	
Answering service.	
Bad debts from sales or service.	
Bank charges.	
Car and truck expenses (not entered elsewhere).	
Commissions.	
Contract labor.	
Delivery and freight.	
Dues and subscriptions.	
Employee benefit programs.	
Insurance (other than health).	
Mortgage interest (paid to banks, etc.).	
Other interest (not entered elsewhere).	
Janitorial.	
Laundry and cleaning.	
Legal and professional.	
Miscellaneous.	
Office expense.	
Outside services.	
Parking and tolls.	
Pension and profit sharing plans - contributions.	
Pension and profit sharing plans - admin. and education costs.	
Postage.	
Printing.	
Rent - vehicles, machinery, & equipment (not entered elsewhere).	
Rent - other.	
Repairs.	
Security.	
Supplies.	
Taxes - real estate.	
Taxes - payroll.	
Taxes - sales tax included in gross receipts.	
Taxes - other (not entered elsewhere).	
Telephone.	
Tools.	
Travel.	
Total meals in full (50%).	
Department of Transportation meals in full (80%).	
Uniforms.	
Utilities.	
Wages.	

Other expenses:

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

If you disposed of any business assets in 2018, please enter date sold, sales price, and expenses of sale. For real estate transactions, be sure to attach all 1099-S forms and closing statements.

converted any personal assets to business use in 2018, please enter all pertinent information below.

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1040

US

Vehicle Expenses

No.

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Please enter all pertinent amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Description of vehicle.....
 1=no evidence to support your deduction.....
 1=no written evidence to support your deduction.....
 1=vehicle is available for off-duty personal use.....
 1=no other vehicle is available for personal use.....
 1=vehicle used primarily by more than 5% owner.....
 Number of months of business use if changed from 100% personal use.....

Amount	Amount

AUTOMOBILE MILEAGE

Total mileage (for the tax year).....
 Business mileage.....
 Commuting mileage (for the tax year).....
 Average daily round-trip commute.....

ACTUAL EXPENSES

Parking fees and tolls (business portion only).....
 Gasoline, lube, oil.....
 Repairs.....
 Tires.....
 Insurance.....
 Miscellaneous.....
 Auto license (other than personal property taxes).....
 Personal property taxes (based on car's value).....
 Interest (car loan) (for Schedule C, E & F).....
 Vehicle rent or lease payments.....
 Inclusion amount (enter as positive).....
 Value of employer-provided vehicle on Form W-2 (2106).....
