

2017 - Schedule C

TSJ	1	F	2	ST	3	City	4	PAN	5	6	Suppress Schedule C-EZ
A	Business or Professional/Product or Service 7							B	Bus. Code 8		
C	Business name 9							D	Employer ID # 10		
E	Street address 11										
	City 12										
U.S. Only	State, ZIP		13	14							
Foreign Only	Province/State, Country, Postal Code		15		16	17					
F	Accounting method if not cash: 18		Accrual	19	Other: 20						
G	21	Did NOT materially participate in 2017			I	Taxpayer made payments in 2017 that would require taxpayer to file Forms 1099?		23	Yes 24	No	
H	22	Taxpayer started or acquired this business during 2017			J	If "Yes," did or will taxpayer file all required Forms 1099?		25	Yes 26	No	

	2016	2017		2016	2017
1 Gross receipts/Sales		27	6 Other income		29
2 Returns and allowances		28			

Part II - Expenses					
8 Advertising		30	19 Pensions/profit share		43
9 Car and truck expenses		31	20 Rent - vehicle, machinery		44
10 Commissions and fees		32	Rent - other		45
11 Contract labor		33	21 Repairs/maintenance		46
12 Depletion		34	22 Supplies		47
13 Depreciation		35	23 Taxes and licenses		48
Depreciation adjustment (AMT)		36	24 Travel		49
14 Employee benefits		37	Meals and entertainment		50
15 Insurance		38	25 Utilities		51
16 Interest - mortgage		39	26 Wages		52
Interest - other		40	27a Other expenses		53
17 Legal & professional services		41	32b <input type="checkbox"/> 54 Some investment is NOT at risk		
18 Office expense		42			

Part III - Cost of Goods Sold					
33 Inventory valuation method (if not cost)					
<input type="checkbox"/> Lower of cost or market	<input type="checkbox"/> Other	56	Family health coverage		64
34 Change in method:	<input type="checkbox"/> Yes	57	Income to be excluded Per Notice 2014-7		65
35 Beginning inventory		58		Regular Tax	Alternative Minimum Tax
36 Purchases less personal		59	Prior unallowed passive operating	66	71
37 Cost of labor		60	Prior unallowed passive 4797 Pt 1	67	72
38 Materials and supplies		61	Prior unallowed passive 4797 Pt 2	68	73
39 Other costs		62	Prior unallowed at-risk losses	69	74
41 Ending inventory		63	76 Taxpayer disposed of business during 2017		
			77 Carry to 8960 line 7		
			79 Exempt notary income		
			80 Meals subject to DOT hours of service rules		
			81 Paper boy excluded from SE		
			85 Clergy Schedule C		
				LLC#	84

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