

2018 - 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 2018		I Taxpayer made payments in 2018 that would require taxpayer to file Forms 1099 ²³			Yes ²⁴		No ²⁵		
H ²² Taxpayer started or acquired this business during 2018		J If "Yes," did or will taxpayer file all required Forms 1099? ²⁵			Yes ²⁶		No ²⁷		

	2017	2018		2017	2018
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 (50%)		⁵⁰
15 Insurance		³⁸	Meals (80%)		⁵¹
16 Interest - mortgage		³⁹	25 Utilities		⁵²
Interest - other		⁴⁰	26 Wages		⁵³
17 Legal & professional services		⁴¹	27a Other expenses		⁵⁴
18 Office expense		⁴²	32b ⁵⁵ Some investment is NOT at risk		

Part III - Cost of Goods Sold					
33 Inventory valuation method (if not cost) ⁵⁶		Lower of cost or market ⁵⁷		Other	
34 Change in method: ⁵⁸	Yes				
35 Beginning inventory		⁵⁹	38 Materials and supplies		⁶²
36 Purchases less personal		⁶⁰	39 Other costs		⁶³
37 Cost of labor		⁶¹	41 Ending inventory		⁶⁴
Family health coverage		⁶⁵	⁷⁵ Taxpayer disposed of business in 2018	⁷⁸ Exempt notary income	
Income to be excluded Per Notice 2014-7		⁶⁶	⁷⁶ Carry to 8960 line 7	⁷⁹ Paper boy excluded from SE	
			⁷⁷ Professional gambler	⁸⁰ Clergy Schedule C	
		Regular Tax	AMT		
Prior unallowed passive operating	⁶⁷	⁷¹			
Prior unallowed passive 4797 Part 1	⁶⁸	⁷²			
Prior unallowed passive 4797 Part 2	⁶⁹	⁷³			
Prior unallowed at-risk losses	⁷⁰	⁷⁴			
		LLC# ⁸⁸			
			Qualified Business Income (QBI) Deduction		
			⁸¹ Treat as a "special service business"	⁸² BAN	
			W-2 wages		
			Unadjusted basis of all qualified property immediately after acquisition		
			Qualified business income (or loss)		

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