Schedule C - General Information

Preparer use only		2020 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)		_[2]	Thor real information
Employer identification number		[3]	
Business name		 [5]	
Principal business/profession		[6]	
Business code		[12]	
Business address, if different from hom	ne address on Organizer Form ID: 1040		
Address		[15]	
City/State/Zip	[16]	_[17][18]	
Accounting method (1 = Cash, 2 = Accrual, 3 =		[19]	_
If other:		[21]	
Inventory method (1 = Cost, 2 = LCM, 3 = Oth	er)	[22]	_
If other enter explanation:			
		[24]	
Enter an explanation if there was a cha	nge in determining your inventory		
Litter an explanation in there was a cha	inge in determining your inventory.	[25]	
Did you "materially participate" in this		_[26]	_
If not, number of hours you did sign		[28]	
Mark if you began or acquired this bus		[30]	
	at require you to file Form(s) 1099? (Y, N)	[31]	_
If "Yes", did you or will you file all re	•	[33]	_
	ted to qualified services as a minister or re		_
	mployee or as a minister? (1 = Statutory employ	vee, 2 = Minister)[37]	_
Medical insurance premiums paid by the		[40]	
Long-term care premiums paid by this		[44]	
Amount of wages received as a statuto	ry employee +	[47]	
	Business Income	9	
	Business Income	2020 Information	Prior Year Information
Gross receipts and sales	Business Income		Prior Year Information
Gross receipts and sales	Business Income	2020 Information	Prior Year Information
Gross receipts and sales	Business Income	2020 Information [52]	Prior Year Information
Gross receipts and sales	Business Income	2020 Information	Prior Year Information
Gross receipts and sales	Business Income	2020 Information [52]	Prior Year Information
Gross receipts and sales Returns and allowances	Business Income	2020 Information [52]	Prior Year Information
	Business Income	2020 Information [52]	Prior Year Information
Returns and allowances	Business Income	2020 Information [52]	Prior Year Information
Returns and allowances	Business Income	2020 Information [52]	Prior Year Information
Returns and allowances	Business Income	2020 Information [52] [52] [55]	Prior Year Information
Returns and allowances	Business Income	2020 Information [52] [52] [53] [55]	Prior Year Information
Returns and allowances	Business Income	2020 Information [52] [52] [55]	Prior Year Information
Returns and allowances		2020 Information [52] [52] [55]	Prior Year Information Prior Year Information
Returns and allowances		2020 Information [52][55][57][157][157]	
Returns and allowances Other income:		2020 Information [52] [52] [55] [57] [57] [57] [57] [57]	
Returns and allowances Other income: Beginning inventory		2020 Information [52] [55] [57] [57] [57] [57] [57] [57] [57]	
Returns and allowances Other income: Beginning inventory Purchases		2020 Information [52] [55] [57] [57] [57] [57] [57] [57] [57]	
Returns and allowances Other income: Beginning inventory Purchases		2020 Information [52] [55] [57] [57] [59] [61]	
Returns and allowances Other income: Beginning inventory Purchases		2020 Information [52] [55] [57] [57] [59] [61]	
Returns and allowances Other income: Beginning inventory Purchases Labor:		2020 Information [52] [55] [57] [57] [61] [63]	
Returns and allowances Other income: Beginning inventory Purchases Labor: Materials		2020 Information [52] [55] [57] [57] [61] [63]	
Returns and allowances Other income: Beginning inventory Purchases Labor: Materials		2020 Information [52] [55] [57] [57] [59] [61] [63] [65]	
Returns and allowances Other income: Beginning inventory Purchases Labor: Materials		2020 Information [52] [55] [57] [57] [58] [61] [63] [65] [67]	
Returns and allowances Other income: Beginning inventory Purchases Labor: Materials		2020 Information [52] [55] [57] [57] [61] [63] [65] [67]	
Returns and allowances Other income: Beginning inventory Purchases Labor: Materials		2020 Information [52] [55] [57] [57] [61] [63] [65] [67]	

Form ID: C-2

Preparer use only		
Principal business or profession		
·	2020 Information	Prior Year Information
Advertising +	[6]	
Car and truck expenses	[8]	
	[10]	
Contract labor	[12]	
Depletion +	[14]	
Depreciation	[16]	
Employee benefit programs (Include Small Employer Health Ins Premiums credit):	
	[18]	
	÷	
Insurance (Other than health):		
4	[20]	
	+	
Interest:		
Mortgage (Paid to banks, etc.)		
	[22]	
	+	<u> </u>
	·	
Other:		
	[24]	
	<u> </u>	
Legal and professional services	[26]	
	[29]	
Pension and profit sharing:		
	[31]	
	+	
Rent or lease:		
	[22]	
	[33]	
	[35]	
	[37]	
	[39]	
Taxes and licenses:		
	[41]	
	÷	
	+	
-	+	
	+	
Travel and meals:		
Travel +	[43]	
· · · · · · · · · · · · · · · · · · ·	[45]	
	[47]	
Utilities +	[51]	
Wages (Less employment credit):		
	[53]	
	+	
Other expenses:		
	<u>[55]</u>	
-	+	
	+	
	+	
	<u> </u>	
	-	
	-	
	<u> </u>	
	-	

Control Totals +

Form ID: C-3	Schedule C - Carryovers	30

Principal business or profession	Preparer use only	
	Principal business or profession	 _

_ Preparer use only

Carryovers	Nor	n-QBI & Tax		For QBI & Tax		AMT
Operating	+	[19]	+	[20]	+	[21]
Short-term capital			+	[22]	+	[23]
Long-term capital			+	[24]	+	[25]
28% rate capital			+	[26]	+	[27]
Section 1231 loss	+	[28]	+	[29]	+	[30]
Ordinary business gain/los	s +	[31]	+	[32]	+	[33]
Section 179	+	[34]	+	[35]	+	[36]

NOTES/QUESTIONS:

Form ID: OrgDp	Depreciation - Asset List

	Preparer use only		
Activity name			

HOW TO REPORT DISPOSALS: Use the blank line directly below the asset information to indicate any asset disposals. Enter the date of the disposal and/or sale proceeds, if applicable. Enter additional information regarding the asset disposal in the comments section, such as if the asset was sold on installment, traded for other asset(s), disposed of due to casualty, or sold to a related party. See the EXAMPLE asset below.

94

Asset No.	Description of Property	Date in Service	Cost or Basis
	Comments	Date Sold/Disposed	Sales Price
EXAMPLE	Machinery and equipment (EXAMPLE ASSET)	11/21/13	42,500
AAIVIFEE	Collected in 5 equal payments over 2 yrs	03/09/20	20,000
		+	
 			
			
1			
		+	
		+	
			

Depreciation - Asset Acquisitions

^	

	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
FΧΔ	MPLE		2020 Model T - (EXAMPLE ASSET)	03/09/20	25,750
		Comments:	22,500 job-related miles, 25,000 total miles		
1					
		Comments:			
2					
		Comments:		1	
3 -					
		Comments:		1	
4 -		_			
		Comments:		<u> </u>	
5					
-		Comments:		1	
6	_	Camananata			
		Comments:			
7	_	Comments:			
		Comments.			
8	_	Comments:			
		Comments.			
9		Comments:			
		comments.			
10		Comments:			
		COMMICHEST			
11		Comments:			
43					
12		Comments:			
12					
13		Comments:			
14					
14		Comments:			
15					
		Comments:		1	
16					
		Comments:		1	
17		_			
	_	Comments:		1	
18		Camana			
		Comments:			
19		Comments:		<u> </u>	
	_	comments:			
20		Comments:			
	\dashv	Comments.			
21		Comments:		<u> </u>	
22		Comments:			
33					
23		Comments:			
24					
24		Comments:			
25					
		Comments:			
					Form ID: OrgDp2

Form ID: 8829	me Office General In	forma	ation	67
Preparer use only Principal business or profession Taxpayer/Spouse/Joint (T, S, J) State postal code				[3] [4] [5]
	Business Use of Ho	ome		
Tatal area of home			2020 Information	Prior Year Information
Total area of home			[14]	
Area used exclusively for business			[16]	
Information for day-care facilities only: Total hours used for day-care during this year			[40]	
Total hours used for day-care during this year Total hours used this year, if less than 8784			[18]	
Special computation for certain day-care facilities:			[20]	
Area used regularly and exclusively for day-care b	usinass		[22]	
Area used partly for day-care business	usiness		[24]	
Area asea partly for day care susmess			[24]	
List as direct expenses any exp List as indirect expenses any expens		to the c	overall upkeep and runr	
	Direct Expenses			Prior Year Information
Mortgage interest: +			[31]	Thor real information
Mortgage insurance premiums +			[35]	
Real estate taxes: +			[39]	
Excess mortgage interest +			[43]	
Insurance +			[50]	
Rent +			[55]	
Repairs & maintenance +	[57]			
Utilities +			[61]	
Other expenses, such as: Supplies & Security system			. ,	
+	[63]	+	[64]	
+		+		
+		+		
+		+	_	
+		+		
+		+		
+		+		
+		+		
+		+		
+		+		
Excess casualty losses		+	[66]	
Carryovers:				
Operating expenses		+	[67]	
Casualty losses		+	[68]	
Depreciation		+	[70]	
Business expenses not from business use of home, su	ch as:			
Travel, Supplies, Business telephone expenses		+	[71]	
Depreciation		+	[75]	
			l	

NOTES/QUESTIONS:

Control Totals +	Form ID: 8829

					Vorksheet					68
		- ·		ousiness pu	rposes, please	e complete th	e follow	ing inform	nation.	
Danasistias		er use onl	У							
Description o	of business or profess	ion								[3]
				Vel	hicles					
/ehicle 1 -	Date placed in serv	ice								
	Description]
	Comments									
Vehicle 2 -	Date placed in serv	ice								
	Description									
/- h: - l - 2	Comments	•								
/ehicle 3 -	Date placed in serv	ice								
	Description Comments									
/ehicle 4 -	Date placed in serv	ice								
Vernete 4	Description	icc							-	
	Comments									
				Vehicle	Questions					
					Vehicle Prio				rior Vehi	
					1 Year	2	Year	3 Y	ear 4	Year
	r automobile for wo								<u> </u>	
	hicle available for off)	— ^[60] —	- -[62]	-	— ^[64]	— I —	56] –
	er vehicle available fo	•			_[68] _	- — ^[70] [78]	-	— ^[72]	— I —	74] —
						1 1/81 1	I	[80]	l li	32]
Do you have	e evidence to suppor	t your de	duction? (Y, N)		_ ^[76] _	- 1 - 1	-	_	- 1 -	–
Do you have		t your de	duction? (Y, N)		_[84]	[86]	_	_[88]	- 1 -	90] _
Do you have	e evidence to suppor	t your de	duction? (Y, N)			- 1 - 1	_	_	- 1 -	
Do you have	e evidence to suppor	t your de	duction? (Y, N)	Vehicle	[84]	- 1 - 1	_	_	- 1 -	–
Do you have	e evidence to suppor	t your de	duction? (Y, N)	Vehicle		- 1 - 1		_	- 1 -	
Do you have	e evidence to suppor ence written? (Y, N)	Prio	r Year		E Expenses Prior Year	[86]	Prior Y	[88] [88]		Prior Yea
Do you have Is this evide	e evidence to suppor ence written? (Y, N) Vehicle 1	Prior Infor		icle 2 I	E Expenses Prior Year	Vehicle 3	Prior You	[88] [88]	ehicle 4	Prior Yea
Do you have Is this evide	e evidence to suppor ence written? (Y, N) Vehicle 1 year	Prior Infor	r Year	icle 2	E Expenses Prior Year	Vehicle 3		[88] [88]	ehicle 4	Prior Yea
Do you have Is this evide	e evidence to suppor ence written? (Y, N) Vehicle 1 year les	Priot Infor [32]	r Year	icle 2 I [34]	E Expenses Prior Year	Vehicle 3 [36] [46]		[88] [88]	ehicle 4	Prior Yea
Do you have Is this evide Is the Is this evide Is the Is t	vehicle 1 year les we vidence to support Vehicle 1	Prior Infor [32]	r Year	icle 2 I [34] [54]	E Expenses Prior Year	Vehicle 3 [36] [46] [56]		[88] [88]	ehicle 4[38][48][58]	Prior Yea
Do you have Is this evide Total miles for Commuting miles Parking fees	Vehicle 1 year les + Vehicle 1	Prior Infor (32)	r Year	[34] [44] [54] [94]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96]	Informa	[88] [88]	ehicle 4 [38] [48] [58] [98]	Prior Yea
Do you have Is this evide Is the Is the Is this evide Is the Is t	Vehicle 1 year es + + + + - Vehicle 1	Prior Infor [32]	r Year	[34] [44] [54] [94] [102]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96]	Informa	[88] [88]	ehicle 4[38][48][58][98][106]	Prior Yea
Do you have Is this evided Is this evided Is this evided Is this evided Is the Island	Vehicle 1 year + + + + + + - - - - - - -	Prior Infor [32]	r Year	[34] [44] [54] [94] [102] [110]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104	Informa	[88] [88]	ehicle 4 [38] [48] [58] [98] [106]	Prior Yea
Do you have Is this evided Is this evided Is this evided Is this evided Is the Island	Vehicle 1 year + + + + + + + + + + + + +	Priol Infor (32)	r Year	[34] [44] [54] [94] [102] [110] [118]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104 [112	Informa	ear stion V	ehicle 4 [38] [48] [58] [98] [106] [114] [122]	Prior Yea
Do you have Is this evided Is the evided Is this evided Is this evided Is this evided Is this evided Is the evided Is this evided Is the	Vehicle 1 year	Prior Infor [32]	r Year	[34] [44] [54] [94] [102] [110]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104	Informa	ear stion V	ehicle 4 [38] [48] [58] [98] [106]	Prior Yea
Do you have Is this evided Is the Is this evided Is the Is this evided Is the Is this evided Is this evided Is the Is this evided Is this evided Is the Is the Is this evided Is the Is	Vehicle 1 year + + + + + + + + + + + + +	Prior Infor (32)	r Year	[34] [44] [54] [94] [102] [110] [118] [126]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104 [112 [120 [128	Informa	ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130]	Prior Yea
Do you have Is this evided Is the Is this evided Is the Is this evided Is the evided Is th	Vehicle 1 year + + + + + + + + + + + + +	Prior Infor (32)	r Year	[34] [44] [54] [94] [102] [110] [118] [126] [134]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96] [104 [112 [120 [128 [136]	Informa	ear eation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138]	Prior Yea
Do you have Is this evided Is the Is this evided Is t	Vehicle 1 year +	Prior Infor (32)	r Year	[34] [44] [54] [94] [102] [110] [118] [126] [134] [142]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96] [112 [120 [128] [136] [144]	Informa	ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146]	Prior Yea
Do you have Is this evided Is the Is this evided Is this evided Is the Is this evided Is t	Vehicle 1 year + + + + + + + + + + + + +	Prior Infor [32] [42] [52] [92] [100] [108] [116] [124] [132] [140] [148] [148]	r Year	[34] [44] [54] [94] [102] [110] [118] [126] [134] [142] [150]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104 [112 [120 [128 [136 [144] [152	Informa	ear ation V	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154]	Prior Yea
Do you have Is this evided Is the Is this evided Is	Vehicle 1 year + + + + + + + + + + + + +	Prior Infor [32]	r Year	[34] [44] [54] [94] [102] [110] [118] [126] [134] [142] [150] [158]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104 [112 [120 [128 [136 [144 [152 [160	Informa	ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154] [162]	Prior Yea
Do you have Is this evided Is the Island Is the Island Is the Island Isl	Vehicle 1 year +	Prior Infor (32)	r Year	[34] [44] [54] [94] [102] [110] [118] [126] [134] [142] [150] [158] [166] [174] [182]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96] [104 [112 [128 [136 [144 [152 [160 [168 [176 [184		ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154] [162] [170] [178] [186]	Prior Yea
Do you have Is this evided Is the Is this evided Is the Is this evided Is the Is this evided Is	Vehicle 1 year +	Prior Infor (32)	r Year	[142] [158] [166] [174] [190]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96] [104 [112 [128 [136 [144 [152 [160 [168 [176 [184 [192		ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154] [162] [170] [178] [186] [194]	Prior Yea
Do you have Is this evided Is the Is this evided Is this evided Is the Is this evided Is the Is this evided Is this evid	Vehicle 1 year + + + + + + + + + + + + + + + + + +	Prior Infor (32)	r Year	[142] [158] [166] [174] [190] [198]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96] [104 [112 [128 [136 [144 [152 [160 [168 [176 [184 [192 [200		ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154] [162] [170] [178] [186] [194] [202]	Prior Yea
Do you have Is this evided Is the Is this evided Is t	Vehicle 1 year + + + + + + + + + + + + + + + + + +	Priol Infor [32]	r Year	[144] [54] [94] [102] [110] [118] [126] [134] [142] [150] [158] [166] [174] [182] [190] [198] [206]	E Expenses Prior Year	Vehicle 3 [36] [46] [96] [104 [112 [120 [128 [136 [144 [152 [160 [168 [176 [184 [192 [200 [208		ear ation Vo	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154] [162] [170] [178] [186] [194] [202] [210]	Prior Yea
Do you have	Vehicle 1 year les + + + + + + + + + + + + + + + + + +	Prior Infor (32)	r Year	[142] [158] [166] [174] [190] [198]	E Expenses Prior Year	Vehicle 3 [36] [46] [56] [96] [104 [112 [128 [136 [144 [152 [160 [168 [176 [184 [192 [200		ear ation Va	ehicle 4 [38] [48] [58] [98] [106] [114] [122] [130] [138] [146] [154] [162] [170] [178] [186] [194] [202]	

Form ID: Auto

Control Totals+