

2019 - Schedule C

TSJ <sup>1</sup>	F <sup>2</sup>	ST <sup>3</sup>	City <sup>4</sup>	PAN <sup>5</sup>				
A Business or Professional/Product or Service <sup>6</sup>						B Bus. Code <sup>7</sup>		
C Business name <sup>8</sup>						D Employer ID # <sup>9</sup>		
E Street address <sup>10</sup>								
City <sup>11</sup>								
U.S. ONLY		State, ZIP <sup>12</sup>						
Foreign ONLY		Province/State, Country, Postal Code <sup>14</sup>						
F Accounting method if not cash: <sup>17</sup>			Accrual <sup>18</sup>		Other: <sup>19</sup>			
G <sup>20</sup> Did NOT materially participate in 2019		I Taxpayer made payments in 2019 that would require taxpayer to file Forms 1099				Yes <sup>22</sup>		No <sup>23</sup>
H <sup>21</sup> Taxpayer started or acquired this business during 2019		J If "Yes," did or will taxpayer file all required Forms 1099?				Yes <sup>24</sup>		No <sup>25</sup>

Part I - Income		2018	2019	2018		2019	
1	Gross receipts/sales		<sup>26</sup>	6	Other income		<sup>28</sup>
2	Returns and allowances		<sup>27</sup>				

Part II - Expenses		2018	2019	2018	2019		
8	Advertising		<sup>29</sup>	19	Pensions/profit share		<sup>42</sup>
9	Car and truck expenses		<sup>30</sup>	20	Rent - vehicle, machinery		<sup>43</sup>
10	Commissions and fees		<sup>31</sup>		Rent - other		<sup>44</sup>
11	Contract labor		<sup>32</sup>	21	Repairs/maintenance		<sup>45</sup>
12	Depletion		<sup>33</sup>	22	Supplies		<sup>46</sup>
13	Depreciation		<sup>34</sup>	23	Taxes and licenses		<sup>47</sup>
	Depreciation adjustment (AMT)		<sup>35</sup>	24	Travel		<sup>48</sup>
14	Employee benefits		<sup>36</sup>		Meals (50%)		<sup>49</sup>
15	Insurance		<sup>37</sup>		Meals (80%)		<sup>50</sup>
16	Interest - mortgage		<sup>38</sup>	25	Utilities		<sup>51</sup>
	Interest - other		<sup>39</sup>	26	Wages		<sup>52</sup>
17	Legal & professional services		<sup>40</sup>	27a	Other expenses		<sup>53</sup>
18	Office expense		<sup>41</sup>	32b	<sup>54</sup> Some investment is NOT at risk		

Part III - Cost of Goods Sold		2018	2019	2018	2019		
33	Inventory valuation method (if not cost)		<sup>55</sup> Lower of cost or market		<sup>56</sup> Other		
34	Change in method:		<sup>57</sup> Yes				
35	Beginning inventory		<sup>58</sup>	38	Materials and supplies		<sup>61</sup>
36	Purchases less personal		<sup>59</sup>	39	Other costs		<sup>62</sup>
37	Cost of labor		<sup>60</sup>	41	Ending inventory		<sup>63</sup>

Family health coverage		<sup>64</sup>	Income to be excluded Per Notice 2014-7		<sup>65</sup>
<sup>66</sup> Taxpayer disposed of business in 2019			<sup>69</sup> Exempt notary income		
<sup>67</sup> Carry to Form 8960, line 7			<sup>70</sup> Paper boy excluded from SE		
<sup>68</sup> Professional gambler			<sup>71</sup> Clergy Schedule C		

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4-1

2019 - Schedule C (continued)

**Qualified Business Income (QBI) Deduction**

<sup>72</sup> Treat as a "special service business"

Business aggregation number (BAN)

W-2 wages paid

Unadjusted basis of all qualified property immediately after acquisition

Override calculated qualified business income (or loss)

Qualified business income allocable to cooperative payments

W-2 wages allocable to cooperative payments

Section 179

Section 1231 Gain/Loss

Deduction for one-half of SE tax

Self-employed Health Insurance Deduction

Self-employed Pension Deduction

2018

2019

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<sup>83</sup>

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4-1

**Passive/At-Risk carryforwards from 2018**

Regular Tax  
Total

Regular Tax  
Pre-2018

AMT

Prior unallowed passive operating

1

5

9

Prior unallowed passive 4797 Part 1

2

6

10

Prior unallowed passive 4797 Part 2

3

7

11

Prior unallowed at-risk losses

4

8

12

Disallowed mortgage interest from  
2018 Form 8990

18

Disallowed other interest from  
2018 Form 8990

19

**State use ONLY**

LLC#

<sup>15</sup>