

Please enter all pertinent 2024 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Principal business/profession	<input style="width: 100%;" type="text"/>
Principal business code	<input style="width: 100%;" type="text"/>
Business name, if different from Form 1040	<input style="width: 100%;" type="text"/>
Business address, if different from Form 1040	<input style="width: 100%;" type="text"/>
City, if different from Form 1040	<input style="width: 100%;" type="text"/>
State, if different from Form 1040	<input style="width: 100%;" type="text"/>
ZIP code, if different from Form 1040	<input style="width: 100%;" type="text"/>
Foreign region	<input style="width: 100%;" type="text"/>
Foreign postal code	<input style="width: 100%;" type="text"/>
Foreign country	<input style="width: 100%;" type="text"/>
Employer identification number	<input style="width: 100%;" type="text"/>
Other accounting method	<input style="width: 100%;" type="text"/>

Accounting method: 1=cash, 2=accrual	<input style="width: 100%;" type="text"/>	
Inventory method: 1=cost, 2=lower cost/market, 3=other	<input style="width: 100%;" type="text"/>	
1=change of inventory method	<input style="width: 100%;" type="text"/>	
1=spouse, 2=joint	<input style="width: 100%;" type="text"/>	
1=first Schedule C filed for this business	<input style="width: 100%;" type="text"/>	
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no	<input style="width: 100%;" type="text"/>	
1=not subject to self-employment tax	<input style="width: 100%;" type="text"/>	
1=did not "materially participate"	<input style="width: 100%;" type="text"/>	
1=personal services is not a material income producing factor	<input style="width: 100%;" type="text"/>	
1=investment	<input style="width: 100%;" type="text"/>	
1=minister's Schedule C	<input style="width: 100%;" type="text"/>	
1=single member limited liability company	<input style="width: 100%;" type="text"/>	
1=trader in financial instruments or commodities	<input style="width: 100%;" type="text"/>	

INCOME

	2024 Amount	2023 Amount
Gross receipts or sales (Form 1099-NEC)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Returns and allowances	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other income:		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

COST OF GOODS SOLD

Inventory at beginning of the year	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Purchases	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Cost of items for personal use	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Cost of labor	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Materials and supplies	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other costs:		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Inventory at end of the year	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

2024

1040

US

Business Income (Schedule C) (cont.)

No.

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Please enter all pertinent 2024 amounts. Last year's amounts are provided for your reference.

EXPENSES

	2024 Amount	2023 Amount
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		
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.

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