

Schedule C From Most Recent Tax Return

SCHEDULE C (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business (Sole Proprietorship)

► Go to www.irs.gov/ScheduleC for instructions and the latest information.
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2018
Attachment
Sequence No. **09**

Name of proprietor		Social security number (SSN)	
A	Principal business or profession, including product or service (see instructions)	B	Enter code from instructions
C	Business name. If no separate business name, leave blank.	D	Employer ID number (EIN) (see instr.)
E	Business address (including suite or room no.) City, town or post office, state, and ZIP code		
F	Accounting method: (1) <input type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ►		
G	Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on losses		<input type="checkbox"/> Yes <input type="checkbox"/> No
H	If you started or acquired this business during 2018, check here		<input type="checkbox"/>
I	Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions)		<input type="checkbox"/> Yes <input type="checkbox"/> No
J	If "Yes," did you or will you file required Forms 1099?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part I Income			
1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked	<input type="checkbox"/>	1
2	Returns and allowances		2
3	Subtract line 2 from line 1		3
4	Cost of goods sold (from line 42)		4
5	Gross profit. Subtract line 4 from line 3		5
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		6
7	Gross income. Add lines 5 and 6		7

Part II Expenses. Enter expenses for business use of your home only on line 30.			
8	Advertising	8	18 Office expense (see instructions)
9	Car and truck expenses (see instructions)	9	19 Pension and profit-sharing plans
10	Commissions and fees	10	20 Rent or lease (see instructions):
11	Contract labor (see instructions)	11	a Vehicles, machinery, and equipment
12	Depletion	12	b Other business property
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	21 Repairs and maintenance
14	Employee benefit programs (other than on line 19)	14	22 Supplies (not included in Part III)
15	Insurance (other than health)	15	23 Taxes and licenses
16	Interest (see instructions):		24 Travel and meals:
a	Mortgage (paid to banks, etc.)	16a	a Travel
b	Other	16b	b Deductible meals (see instructions)
17	Legal and professional services	17	25 Utilities
			26 Wages (less employment credits)
			27a Other expenses (from line 48)
			b Reserved for future use
			27b