

2016 - 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 2016			I Taxpayer made payments in 2016 that would require taxpayer to file Forms 1099? ²³			Yes ²⁴		No		
H ²² Taxpayer started or acquired this business during 2016			J If "Yes," did or will taxpayer file all required Forms 1099? ²⁵			Yes ²⁶		No		
Part I - Income			2015		2016		2015		2016	
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 and entertainment		⁵⁰	
15 Insurance					³⁸		25 Utilities		⁵¹	
16 Interest - mortgage					³⁹		26 Wages		⁵²	
Interest - other					⁴⁰		27a Other expenses		⁵³	
17 Legal & professional services					⁴¹		32b ⁵⁴ Some investment is NOT at risk			
18 Office expense					⁴²					
Part III - Cost of Goods Sold						Regular Tax		Alternative Minimum Tax		
33 Inventory valuation method (if not cost)						Prior unallowed passive operating ⁶⁶		⁷¹		
⁵⁵ Lower of cost or market ⁵⁶			Other			Prior unallowed passive 4797 Pt 1 ⁶⁷		⁷²		
34 Change in method: ⁵⁷			Yes			Prior unallowed passive 4797 Pt 2 ⁶⁸		⁷³		
35 Beginning inventory					⁵⁸		Prior unallowed at-risk losses ⁶⁹		⁷⁴	
36 Purchases less personal					⁵⁹		⁷⁶ Taxpayer disposed of business during 2016			
37 Cost of labor					⁶⁰		⁷⁷ Carry to 8960 line 7			
38 Materials and supplies					⁶¹		⁷⁹ Exempt notary income			
39 Other costs					⁶²		⁸⁰ Meals subject to DOT hours of service rules			
41 Ending inventory					⁶³		⁸¹ Paper boy excluded from SE			
Family health coverage					⁶⁴					
Income to be excluded Per Notice 2014-7					⁶⁵					

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