

|             |             |           |                                     |  |           |
|-------------|-------------|-----------|-------------------------------------|--|-----------|
| <b>2023</b> | <b>1040</b> | <b>US</b> | <b>Business Income (Schedule C)</b> | No. <input style="width:40px;" type="text"/> | <b>16</b> |
|-------------|-------------|-----------|-------------------------------------|--|-----------|

Please enter all pertinent 2023 amounts. Last year's amounts are provided for your reference.

**GENERAL INFORMATION**

|   |  |
|---|--|
| Principal business/profession .....                 |  |
| Principal business code .....                       |  |
| Business name, if different from Form 1040 .....    |  |
| Business address, if different from Form 1040 ..... |  |
| City, if different from Form 1040 .....             |  |
| State, if different from Form 1040 .....            |  |
| ZIP code, if different from Form 1040 .....         |  |
| Foreign region .....                                |  |
| Foreign postal code .....                           |  |
| Foreign country .....                               |  |
| Employer identification number .....                |  |
| Other accounting method .....                       |  |

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

**INCOME**

|   | 2023 Amount | 2022 Amount |
|---|-------------|-------------|
| Gross receipts or sales (Form 1099-NEC) ..... |             |             |
| Returns and allowances .....                  |             |             |
| Other income:                                 |             |             |
| _____   |             |             |
| _____   |             |             |
| _____   |             |             |

**COST OF GOODS SOLD**

|  |  |  |
|--|--|--|
| Inventory at beginning of the year ..... |  |  |
| Purchases .....                          |  |  |
| Cost of items for personal use .....     |  |  |
| Cost of labor .....                      |  |  |
| Materials and supplies .....             |  |  |
| Other costs:                             |  |  |
| _____                                    |  |  |
| _____                                    |  |  |
| _____                                    |  |  |
| Inventory at end of the year .....       |  |  |

|             |             |           |   |  |              |
|-------------|-------------|-----------|---|--|--------------|
| <b>2023</b> | <b>1040</b> | <b>US</b> | <b>Business Income (Schedule C) (cont.)</b> | No. <input style="width:40px;" type="text"/> | <b>16</b> p2 |
|-------------|-------------|-----------|---|--|--------------|

Please enter all pertinent 2023 amounts. Last year's amounts are provided for your reference.

**EXPENSES**

|  | 2023 Amount | 2022 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:

|       |  |  |
|-------|--|--|
| <hr/> |  |  |
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NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.