

Schedule C - Profit or Loss from Business

Name:

SSN:

General Business Information

Professional product or service Employer ID number

Business name

Business address, city, state, ZIP

Accounting Method: Cash Accrual Other (specify)

This business started or was acquired during 2022. This business was disposed of during 2022.

Select if this business is for:

Professional gambler Newspaper delivery and you are under 18 years of age
Exempt Notary income A clergy

Yes No

Payments of \$600 or more were paid to an individual, who is not your employee, for services provided for this business.
If "Yes," did you file Forms 1099 for the individuals?
You received a Paycheck Protection Program (PPP) loan for this business.
If "Yes," was any portion of the loan forgiven?

Income

Table with 2 columns: 2022, 2022. Rows: Gross receipts or sales, Other income, Returns & allowances.

Expenses

Table with 2 columns: 2022, 2022. Rows: Advertising, Car & truck expenses, Commissions & fees, Contract labor, Depletion, Employee benefit programs, Insurance (other than health), Interest - mortgage, Interest - other, Legal & professional services, Office expenses, Pension & profit sharing plans, Rent or lease (vehicles, machinery, & equipment), Rent (other business property), Repairs & maintenance, Supplies, Taxes & licenses, Travel, Total meals, Utilities, Wages, Family health coverage payments for taxpayer, spouse or dependents, Other expenses (list).

Cost of Goods Sold

Table with 2 columns: 2022, 2022. Rows: Inventory at beginning of year, Purchases, Cost of personal use items, Cost of labor, Materials & supplies, Inventory at end of year.

Business Use of Home

Table with 2 columns: 2022, 2022. Rows: Total square footage of house, Square footage of home office (used exclusively for business).

Simplified Business Mileage Method

Table with 2 columns: 2022, 2022. Row: Total annual business miles.