

2023	1040	US	Business Income (Schedule C)	No. <input style="width:40px;" type="text"/>	16	
Principal business or profession		800			(60)	
Principal business code		801			(6)	
Business name, if different from Form 1040		802			(60)	
Business address, if different from Form 1040		803			(60)	
City, if different from Form 1040		804			(60)	
Address, if different from 1040	U.S.	State	828		(2)	
		ZIP	829		(10)	
	Foreign	Region	830			(20)
		Postal code	831			(15)
		Country	832			(20)
Employer ID number		805			(10)	
<b>GENERAL INFORMATION</b>				ST	Src	
Accounting method: 1=cash, 2=accrual		7				
If accounting method not cash or accrual, specify		806		(18)		
Inventory method: 1=cost, 2=lower c/m, 3=other		6				
1=change of inventory method		8				
1=spouse, 2=joint		10				
1=first Schedule C filed for this business		44				
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2-no		112				
1=delete this year, 2=delete next year		100				
<b>EXPENSES</b>				ST	Src	
Accounting		201				
Advertising		56				
Answering service		202				
Bad debts from sales or service		57				
Bank charges		203				
Car and truck expenses [A]		59				
Commissions		60				
Contract labor		87				
Delivery and freight		204				
Dues and subscriptions		205				
Employee benefit programs		64				
Health insurance premiums reduction for Fm 8941 credit		338				
Insurance (other than health)		66				
Interest	Mortgage - banks, etc. (1098)	12				
	Other [A]	67				
Janitorial		206				
Laundry and cleaning		207				
Legal and professional		69				
Miscellaneous		208				
Office expense		70				
Outside services		209				
Parking and tolls		210				
Pension & Profit Sharing Plans	Contributions	71				
	Administrative and education costs	53				
	Pension credit [O]	65				
Postage		211				
Printing		212				
Rent or Lease	Vehicles, machinery, equipment [A]	58				
	Other	72				
Repairs		73				
Security		213				
Federal start-up costs (\$5,000 maximum) [O]		217				
State start-up costs [O]		221				
Supplies		74				
Taxes and Licenses	Real estate taxes	45				
	Payroll taxes	41				
	Sales tax included in gross receipts	43				
	Other [A]	75				
Telephone		214				
Tools		215				
<b>COST OF GOODS SOLD</b>						
Inventory at beginning of year		14				
Purchases		15				
Cost of items for personal use		16				
Cost of labor		17				
Materials and supplies		18				
Other Costs	(40) 19	19				
		19				
		19				
		19				
Inventory at end of year		20				
<b>Hash Total</b>					<b>16</b>	

<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
-------------	-------------	-----------	---	--	--------------

<b>EXPENSES (continued)</b>			ST	Src
Travel, Meals, and Entertainment	Travel	76		
	Meals in full (50%)	81		
	DOT meals in full (80%)	86		
	Disallowed meals [O]	82		
	Entertainment expenses in full (State, if different)	845		
Uniforms		216		
Utilities		77		
Wages	Total wages	78		
	Employment credits [O]	79		
Other Expenses		(40) 90		
		90		
		90		

<b>DEPRECIATION, DEPLETION &amp; AMORTIZATION</b>			ST	Src	
Depreciation	Regular tax [O]	62			
	Alternative minimum tax [O]	83			
	Section 179 deduction [O]	49			
	Section 179 carryover	47			
	AMT Section 179 carryover	31			
	State, if different (-1 if none)	Regular tax [O]	55		
		Alternative minimum tax [O]	84		
		Section 179 deduction [O]	50		
		Section 179 carryover	48		
		AMT Section 179 carryover	32		
Depletion	Federal	61			
	State, if different (-1 if none)	23			
Amortization	Federal [O]	89			
	State, if different (-1 if none) [O]	85			

<b>QUALIFIED BUSINESS INCOME DEDUCTION</b>			ST	Src
1-specified service trade or business (SSTB)		446		
Qualified business income (QBI)(loss) [O]		445		
W-2 wages allocable to qualified business income [O]		447		
Unadjusted basis immediately after acquisition (UBIA) of qualified property [O]		448		
DPAD received from a specified cooperative		315		
QBI allocable to qualified payments received from cooperative		450		
W-2 wages allocable to qualified payments received from a cooperative		970		
Aggregate business number		453		
Description of aggregated businesses and explanation of how they are allowed to be aggregated		455		(60)
		455		
Explanation of change in aggregation from prior year (Ctrl+E)		457		(60)
		457		
		457		
Portion of business treated as part of a specified service trade or business (xx.xx)		512		
Business is a qualified trade or business: 1=yes, 2=no [O]		454		

<b>COMMERCIAL FISHERMEN</b>			ST	Src
Capital construction fund deduction (1040, line 10)		92		

<b>FOREIGN INCOME INFORMATION</b>			ST	Src
Form 1116 name or number [O]		63		
Name of foreign country		811		(11)
Category of income (Table 1)		168		
Form 2555 name or number		68		
Percentage foreign if not 100% (.xxxx)		502		

	<b>Hash Total</b>	<b>16</b> p2
--	-------------------	--------------