

2023

1040

US

**Business Income (Schedule C)**No. 

16

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 .....

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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 .....

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Inventory method: 1=cost, 2=lower cost/market, 3=other .....
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**INCOME**

Gross receipts or sales (Form 1099-NEC) .....  
 Returns and allowances .....  
 Other income:

2023 Amount	2022 Amount

**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 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 .....

Inventory at end of the year .....	
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2023	1040	US	<b>Business Income (Schedule C) (cont.)</b>	No. <input type="text"/>	16 p2
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Please enter all pertinent 2023 amounts. Last year's amounts are provided for your reference.

## EXPENSES

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.....

	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.....		
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Dues and subscriptions.....		
Employee benefit programs.....		
Insurance (other than health).....		
Mortgage interest (paid to banks, etc.).....		
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Janitorial.....		
Laundry and cleaning.....		
Legal and professional.....		
Miscellaneous.....		
Office expense.....		
Outside services.....		
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Rent - vehicles, machinery, & equipment (not entered elsewhere).....		
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Repairs.....		
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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:

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NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.