

2013 - Schedule C

TSJ	¹	F	²	ST	³	City	⁴	Passive Activity Number	⁵				
A	Profession/product						⁶		B	Bus. Code		⁷	
C	Business name						⁸		D	Empl. ID No.		⁹	
E	Street address						¹⁰						
	City						¹¹						
U.S. Only	State, ZIP				¹²	¹³							
Foreign Only	Province/State, Country, Postal Code				¹⁴		¹⁵	¹⁶					
F	Accounting method if not cash:			¹⁷	Accrual	¹⁸	Other:	¹⁹					
G	²⁰	Activity type			²⁶	Special tax treatment code		²⁷	You disposed of this business during 2013				
H	²¹	You started or acquired this business during 2013						²⁸	Suppress Schedule C-EZ				
I	Taxpayer made payments in 2013 that would require taxpayer to file Forms 1099?						²²	Yes	²³	No			
J	If "Yes," did or will taxpayer file all required Forms 1099?						²⁴	Yes	²⁵	No			
Part I - Income						Part III - Cost of Goods Sold							
1	Gross receipts/sales				²⁹		33	Inventory valuation method (if not cost)					
2	Returns and allowances				³⁰		⁵⁵	Lower of cost or market	⁵⁶	Other			
6	Other income				³¹		34	Change in method:			⁵⁷	Yes	
Part II - Expenses						35	Beginning inventory				⁵⁸		
8	Advertising				³²		36	Purchases less personal				⁵⁹	
9	Car and truck expenses				³³		37	Cost of labor				⁶⁰	
10	Commissions and fees				³⁴		38	Materials and supplies				⁶¹	
11	Contract labor				³⁵		39	Other costs				⁶²	
12	Depletion				³⁶		41	Ending inventory				⁶³	
13	Depreciation				³⁷		Part V - Other expenses						
14	Employee benefits				³⁸		⁶⁴					⁶⁵	
15	Insurance				³⁹		⁶⁶					⁶⁷	
16	Interest - mortgage				⁴⁰		⁶⁸					⁶⁹	
	Interest - other				⁴¹		⁷⁰					⁷¹	
17	Legal & professional services				⁴²		⁷²					⁷³	
18	Office expense				⁴³		⁷⁴					⁷⁵	
19	Pensions/profit sharing				⁴⁴		⁷⁶					⁷⁷	
20	Rent - vehicle, machinery				⁴⁵		Ctrl + W Detail					⁷⁸	
	Rent - other				⁴⁶		Family health coverage				⁷⁹		
21	Repairs/maintenance				⁴⁷		Depreciation adjustment (AMT)				⁸⁰		
22	Supplies				⁴⁸								
23	Taxes and licenses				⁴⁹					Regular Tax		Alternative Minimum Tax	
24	Travel				⁵⁰		Prior unallowed passive operating			⁸¹	⁸⁴		
	Meals and entertainment				⁵¹		Prior unallowed passive 4797 Pt 1			⁸²	⁸⁵		
25	Utilities				⁵²		Prior unallowed passive 4797 Pt 2			⁸³	⁸⁶		
26	Wages				⁵³								
32b	⁵⁴	Some investment is NOT at risk											