

2023 - Schedule C

TSJ 1	F 2	ST 3	City 4	PAN 5								
A Business, profession, product, or service			6						B Bus. Code		7	
C Business name			8						D Employer ID		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	Did NOT materially participate in 2023				I Taxpayer made payments in 2023 that would require filing Forms 1099				22	Yes	23	No
H 21	Taxpayer started or acquired this business during 2023				J If "Yes," did or will taxpayer file all required Forms 1099?				24	Yes	25	No

Part I - Income	2022	2023	
1 Gross receipts and sales		26	Statutory employee wages entered on screen W2 flow to Schedule C automatically when the "Statutory employee" box on line 13 of screen W2 is marked and the "Special tax treatment" code selected on screen W2 is "1" through "9."
2 Returns and allowances		27	
6 Other income		28	

Part II - Expenses					
8 Advertising		29	19 Pensions and profit-sharing		42
9 Car and truck		30	20 Rent - vehicle and machinery		43
10 Commissions and fees		31	Rent - other		44
11 Contract labor		32	21 Repairs and maintenance		45
12 Depletion		33	22 Supplies		46
13 Depreciation		34	23 Taxes and licenses		47
Depreciation adjustment (AMT)		35	24 Travel		48
14 Employee benefits		36	Meals (50%)		49
15 Insurance		37	Meals (80%)		50
16 Interest - mortgage		38	Meals (100%)		51
Interest - other		39	25 Utilities		52
17 Legal and professional services		40	26 Wages		53
18 Office		41	27a Other expenses		54
			32b Some investment is NOT at risk		55

Part III - Cost of Goods Sold					
33 Inventory valuation method (if not cost)	56	Lower of cost or market	Family health coverage		65
	57		Other		66
	34 Change in method	58	Yes		
35 Beginning inventory		59	67 Taxpayer disposed of business in 2023		
36 Purchases less personal		60	68 Carry to Form 8960, line 7		
37 Cost of labor		61	69 Professional gambler		
38 Materials and supplies		62	70 Exempt notary income		
39 Other costs		63	71 Paper route excluded from SE		
41 Ending inventory		64	72 Clergy Schedule C		