

Please enter all pertinent 2021 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Principal business/profession	800	
Principal business code	801	
Business name, if different from Form 1040	802	
Business address, if different from Form 1040	803	
City, if different from Form 1040	804	
State, if different from Form 1040	828	
ZIP code, if different from Form 1040	829	
Foreign region	830	
Foreign postal code	831	
Foreign country	832	
Employer identification number	805	
Other accounting method	806	

- 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

7		
6		
8		
10		
44		
112		
39		
22		
220		
37		
302		
418		
95		

INCOME

- Gross receipts or sales (Form 1099-MISC, box 7)
- Returns and allowances
- Other income:
- _____
- _____
- _____
- _____

	2021 Amount	2020 Amount
51		
52		
54		
54		
54		
54		

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 end of the year

14		
15		
16		
17		
18		
19		
19		
19		
19		
20		

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EXPENSES

	2021 Amount	2020 Amount
Accounting.....	201	
Advertising.....	56	
Answering service.....	202	
Bad debts from sales or service.....	57	
Bank charges.....	203	
Car and truck expenses (not entered elsewhere).....	59	
Commissions.....	60	
Contract labor.....	87	
Delivery and freight.....	204	
Dues and subscriptions.....	205	
Employee benefit programs.....	64	
Insurance (other than health).....	66	
Mortgage interest (paid to banks, etc.).....	12	
Other interest (not entered elsewhere).....	67	
Janitorial.....	206	
Laundry and cleaning.....	207	
Legal and professional.....	69	
Miscellaneous.....	208	
Office expense.....	70	
Outside services.....	209	
Parking and tolls.....	210	
Pension and profit sharing plans - contributions.....	71	
Pension and profit sharing plans - admin. and education costs.....	53	
Postage.....	211	
Printing.....	212	
Rent - vehicles, machinery, & equipment (not entered elsewhere).....	58	
Rent - other.....	72	
Repairs.....	73	
Security.....	213	
Supplies.....	74	
Taxes - real estate.....	45	
Taxes - payroll.....	41	
Taxes - sales tax included in gross receipts.....	43	
Taxes - other (not entered elsewhere).....	75	
Telephone.....	214	
Tools.....	215	
Travel.....	76	
Total meals in full (50%).....	81	
Department of Transportation meals in full (80%).....	86	
Uniforms.....	216	
Utilities.....	77	
Wages.....	78	

Other expenses:

_____	90	
_____	90	
_____	90	
_____	90	
_____	90	
_____	90	

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

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GENERAL INFORMATION

	2021 Amount	2020 Amount
Description of vehicle	800	
1=no evidence to support your deduction	30	
1=no written evidence to support your deduction	31	
1=vehicle is available for off-duty personal use	39	
1=no other vehicle is available for personal use	40	
1=vehicle used primarily by more than 5% owner	41	
Number of months of business use if changed from 100% personal use	333	

AUTOMOBILE MILEAGE

Total mileage (for the tax year)	36	
Business mileage	37	
Commuting mileage (for the tax year)	38	
Average daily round-trip commute	334	

ACTUAL EXPENSES

Parking fees and tolls (business portion only)	335	
Gasoline, lube, oil	338	
Repairs	339	
Tires	340	
Insurance	341	
Miscellaneous	342	
Auto license (other than personal property taxes)	343	
Personal property taxes (based on car's value)	344	
Interest (car loan) (for Schedule C, E & F)	345	
Vehicle rent or lease payments	350	
Inclusion amount (enter as positive)	351	
Value of employer-provided vehicle on Form W-2 (2106)	346	