SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074 Attachment

Department of the Treasury

► Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Sequence No. 09

| Name of proprietor | | | | | Social | Social security number (SSN) | |
|--------------------|--|--|-----------------------------------|---------------------------------------|--------------------------------|------------------------------------|--|
| A | Principal business or profession, including product or service (see instructions) | | | | B Enter code from instructions | | |
| С | Business name. If no separate | busines | ss name, leave blank. | | D Empl | loyer ID number (EIN) (see instr.) | |
| E | Business address (including s | uite or ro | oom no.) | | | | |
| | Business address (including suite or room no.) City, town or post office, state, and ZIP code | | | | | | |
| F | Accounting method: (1) ☐ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶ | | | | | | |
| G | Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses . Yes No | | | | | | |
| Н | If you started or acquired this business during 2021, check here | | | | | | |
| I | Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions | | | | | | |
| J | If "Yes," did you or will you file required Form(s) 1099? | | | | | | |
| Par | Income | | | | | | |
| 1 | • | | | this income was reported to you on | 1 | | |
| 2 | Returns and allowances | | | | 2 | | |
| 3 | Subtract line 2 from line 1 . | | | | 3 | | |
| 4 | Cost of goods sold (from line | 42) . | | | 4 | | |
| 5 | | | | | | | |
| 6 | | | | efund (see instructions) | 6 | | |
| 7 | | | | <u> </u> | 7 | | |
| Part | - | enses fo | or business use of your hom | | | | |
| 8 | Advertising | 8 | 18 | Office expense (see instructions) . | 18 | | |
| 9 | Car and truck expenses (see | | 19 | Pension and profit-sharing plans . | 19 | | |
| | instructions) | 9 | 20 | Rent or lease (see instructions): | | | |
| 10 | Commissions and fees . | 10 | a | Vehicles, machinery, and equipment | | | |
| 11 | Contract labor (see instructions) | 11 | b | Other business property | | | |
| 12 13 | Depletion | 12 | 21 | Repairs and maintenance | | | |
| | expense deduction (not | | 22 | Supplies (not included in Part III) . | 22 | | |
| | included in Part III) (see | 13 | 23 | Taxes and licenses | 23 | | |
| 11 | instructions) | | a | Travel | 24a | | |
| 14 | Employee benefit programs (other than on line 19) . | 14 | a b | Deductible meals (see | 240 | | |
| 15 | Insurance (other than health) | 15 | В | instructions) | 24b | | |
| 16 | Interest (see instructions): | | 25 | Utilities | 25 | | |
| а | Mortgage (paid to banks, etc.) | 16a | 26 | Wages (less employment credits) | 26 | | |
| b | Other | 16b | 27a | Other expenses (from line 48) | 27a | | |
| 17 | Legal and professional services | 17 | b | Reserved for future use | 27b | | |
| 28 | Total expenses before expenses for business use of home. Add lines 8 through 27a ▶ | | | | | | |
| 29 | Tentative profit or (loss). Subtract line 28 from line 7 | | | | | | |
| 30 | Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: | | | | | | |
| | | and (b) the part of your home used for business: . Use the Simplification | | | | | |
| | Method Worksheet in the instructions to figure the amount to enter on line 30 | | | | 30 | | |
| 31 | Net profit or (loss). Subtract line 30 from line 29. | | | | | | |
| | • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. | | | | 31 | | |
| | • If a loss, you must go to line 32. | | | | | | |
| 32 | | | describes your investment in this | activity. See instructions. | | | |
| | If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. If you checked 32b, you must attach Form 6198. Your loss may be limited. | | | | | | |

Schedule C (Form 1040) 2021 Page 2 Part III Cost of Goods Sold (see instructions) 33 Method(s) used to a Cost **b** Lower of cost or market **c** Other (attach explanation) value closing inventory: Was there any change in determining quantities, costs, or valuations between opening and closing inventory? 34 Yes No If "Yes," attach explanation . . 35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation Purchases less cost of items withdrawn for personal use . . . 36 36 Cost of labor. Do not include any amounts paid to yourself . 37 37 38 Materials and supplies 38 Other costs. 39 39 40 Add lines 35 through 39 . 40 41 Inventory at end of year 41 42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 . Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562. 43 When did you place your vehicle in service for business purposes? (month/day/year) **>** / / Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your vehicle for: 44 Business _____ **b** Commuting (see instructions) 45 Was your vehicle available for personal use during off-duty hours? . No 46 Do you have evidence to support your deduction? . . . Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

48

Total other expenses. Enter here and on line 27a

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