

Schedule C - Profit or Loss from Business

Name: Tax Client

SSN: ***-**-****

General Business Information

TS _____ Professional product or service _____ Employer ID number _____

Business name _____

Business address, city, state, ZIP _____

Accounting Method: Cash Accrual Other (specify) _____

This business started or was acquired during 2025. This business was disposed of during 2025.

Select if this business is for:

- Professional gambler Newspaper delivery and you are under 18 years of age
 Exempt Notary income A clergy

Yes No

- Payments of \$600 or more were paid to an individual, who is not your employee, for services provided for this business.
 If "Yes," did you file Forms 1099 for the individuals?
 Did you receive a Paycheck Protection Program (PPP) loan for this business prior to June 1, 2021?
 If "Yes," was any portion of the loan forgiven in 2025?

Income

Table with 2 columns: 2025, 2025. Rows: Gross receipts or sales, Other income, Returns & allowances.

Expenses

Table with 2 columns: 2025, 2025. Rows: Advertising, Car & truck expenses, Commissions & fees, Contract labor, Depletion, Employee benefit programs, Insurance (other than health), Interest - mortgage, Interest - other, Legal & professional services, Office expenses, Pension & profit-sharing plans, Rent or lease (vehicles, machinery, & equipment), Rent (other business property), Repairs & maintenance, Supplies, Taxes & licenses, Travel, Total meals, Utilities, Wages, Family health coverage payments for taxpayer, spouse or dependents, Other expenses (list).

Cost of Goods Sold

Table with 2 columns: 2025, 2025. Rows: Inventory at beginning of year, Materials & supplies, Purchases, Other costs, Cost of personal use items, Inventory at end of year, Cost of labor, There was a change in inventory method.