

Profit or Loss from Business
(Sole proprietorship)

24

1. Name of the sole proprietorship (or other name used by the business) **ABC COMPANY**
2. Principal business activity **RETAIL STORE**

3. Did the business have a principal activity? Yes No **ABC COMPANY**

4. Business address (Do not check this box if the business has no fixed location) **123 MAIN ST, ANYTOWN, CA 90210**

5. Business phone number (include area code) **(555) 555-1234**

6. Accounting method Cash Accrual Other **None**

7. Did you have a contract with a third party to perform the business's operations? Yes No

8. Did you have a contract with a third party to perform the business's operations? Yes No

Part I Income

- 1. Total gross or net sales, receipts, or other income from the business (do not include any of the following: "dividend-received" box on Form 1099-DIV; "dividend-received" box on Form 1099-INT)
- 2. Net interest income
- 3. Subsidized interest
- 4. Net of gains and loss from sale
- 5. Gross profit (do not include a loss from sale)
- 6. Other income (including income with both qualified and non-qualified interest on investments)

Part II Expenses

1. Advertising	2. Office expenses (see instructions)	16. Charitable contributions
2. Car and truck expenses (see instructions)	17. Repair and maintenance (see instructions)	17. Depreciation (see instructions)
3. Compensation and benefits	18. Office furniture, equipment, and supplies	18. Fuel (see instructions)
4. Contract labor (see instructions)	19. Other business expenses	19. Repairs and maintenance
5. Depreciation	20. Insurance (see instructions) (do not include life, fire, or theft insurance)	20. Supplies and materials (see instructions)
6. Depreciation and amortization (do not include life, fire, or theft insurance)	21. Travel expenses	21. Telephone
7. Employee benefit expenses (see instructions)	22. U.S.A.	22. Travel and transportation (see instructions)
8. Interest (other than from sales of U.S. government securities)	23. Utilities	23. Other
9. Legal fee deductions	24. Taxes (see instructions) (do not include state and local taxes)	24. Other expenses (see instructions)
10. Long-term care services	25. Other expenses (see instructions)	25. Other expenses (see instructions)
11. Loss		

12. Total expenses (do not include the following: (a) any interest through 12/31/18; (b) total profit or loss; (c) depreciation or amortization)

13. Reported for business use of your home. Do not report these expenses because they have been taken into account for another business. (See instructions.)

14. Net profit or loss (do not include a loss from sale of business property if the sale is a capital gain or loss)

15. Net profit or loss (do not include a loss from sale of business property if the sale is a capital gain or loss)

16. Net profit or loss (do not include a loss from sale of business property if the sale is a capital gain or loss)

17. Net profit or loss (do not include a loss from sale of business property if the sale is a capital gain or loss)

18. Net profit or loss (do not include a loss from sale of business property if the sale is a capital gain or loss)

19. Net profit or loss (do not include a loss from sale of business property if the sale is a capital gain or loss)

Part III Total of Business Tax Expenditures

1. Section 179 expense deduction Yes No **ABC COMPANY**

2. Did the business elect to deduct the cost of qualified lease property or qualified property placed in service in 2018? Yes No

3. Section 179E energy-related deduction Yes No

4. Section 179E energy-related deduction Yes No

5. Section 179E energy-related deduction Yes No

6. Section 179E energy-related deduction Yes No

7. Section 179E energy-related deduction Yes No

8. Section 179E energy-related deduction Yes No

9. Section 179E energy-related deduction Yes No

10. Section 179E energy-related deduction Yes No

11. Section 179E energy-related deduction Yes No

12. Section 179E energy-related deduction Yes No

13. Section 179E energy-related deduction Yes No

14. Section 179E energy-related deduction Yes No

15. Section 179E energy-related deduction Yes No

16. Section 179E energy-related deduction Yes No

17. Section 179E energy-related deduction Yes No

18. Section 179E energy-related deduction Yes No

19. Section 179E energy-related deduction Yes No

20. Section 179E energy-related deduction Yes No

21. Section 179E energy-related deduction Yes No

22. Section 179E energy-related deduction Yes No

23. Section 179E energy-related deduction Yes No

24. Section 179E energy-related deduction Yes No

25. Section 179E energy-related deduction Yes No

26. Section 179E energy-related deduction Yes No

27. Section 179E energy-related deduction Yes No

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