

2010	1040	US	Business Income (Schedule C)	No. <input style="width:30px;" type="text"/>	16			
Principal business or profession			800		(60)			
Principal business code			801		(6)			
Business name, if different from Form 1040			802		(60)			
Business address, if different from Form 1040			803		(60)			
City, if different from Form 1040			804		(60)			
Address, if different from 1040	U.S.	State	828		(2)			
		ZIP	829		(10)			
	Foreign	Region	830		(20)			
		Postal code	831		(15)			
		Country	832		(20)			
Employer ID number			805		(10)			
If accounting method not cash or accrual, specify			806		(18)			
<b>GENERAL INFORMATION</b>			ST	Src	<b>EXPENSES (continued)</b>			
Accounting method: 1=cash, 2=accrual			7		Advertising	56		
Inventory method: 1=cost, 2=lower c/m, 3=other			6		Answering service	202		
1=change of inventory method			8		Bad debts from sales or service	57		
1=spouse, 2=joint			10		Bank charges	203		
1=first Schedule C filed for this business			44		Car and truck expenses [A]	59		
1=W-2 earnings as statutory employee [O]			13		Commissions	60		
1=not subject to self-employment tax			39		Contract labor	87		
1=did not "materially participate"			22		Delivery and freight	204		
1=personal services not a material income producing factor			220		Dues and subscriptions	205		
1=investment			37		Employee benefit programs	64		
1=minister's Schedule C			302		Health insurance premiums reduction for Fm 8941 credit	338		
1=single member LLC			418		Insurance (other than health)	66		
1=exclude from SE retirement plan deduction			419		Interest	Mortgage - banks, etc. (1098)	12	
Schedule C-EZ: 1=when applicable, 2=suppress [O]			91			Other [A]	67	
Percentage of source income (.xxxx / 1=100%) (PY/NR) [O]			501		Janitorial		206	
Number of significant participation hours			38		Laundry and cleaning		207	
Amount at risk (blank=all)			11		Legal and professional		69	
Deductible gain (loss) (-1 if none) [O]			27		Miscellaneous		208	
State deductible gain (loss) (-1 if none) [O]			28		Office expense		70	
1=delete this year, 2=delete next year			100		Outside services		209	
<b>INCOME</b>					Parking and tolls		210	
Gross receipts or sales			51		Pension & Profit Sharing Plans	Contributions	71	
Returns and allowances			52			Administrative and education costs	53	
Other Income		(40)	54			Pension credit [O]	65	
			54		Postage		211	
			54		Printing		212	
			54		Rent or Lease	Vehicles, machinery, equipment [A]	58	
			54			Other	72	
			54		Repairs		73	
<b>COST OF GOODS SOLD</b>					Security		213	
Inventory at beginning of year			14		Federal start-up costs (\$10,000 maximum) [O]		217	
Purchases			15		State start-up costs [O]		221	
Cost of items for personal use			16		Supplies		74	
Cost of labor			17		Taxes and Licenses	Real estate taxes	45	
Materials and supplies			18			Payroll taxes	41	
Other Costs		(40)	19			Sales tax included in gross receipts	43	
			19			Other [A]	75	
			19		Telephone		214	
			19		Tools		215	
			19		Travel, Meals, and Entertainment	Travel	76	
Inventory at end of year			20			Meals and entertainment in full (50%)	81	
<b>EXPENSES</b>						DOT meals in full (80%)	86	
Accounting			201			Disallowed meals & entertainment [O]	82	
					<b>Hash Total</b>			<b>16</b>

<b>2010</b>	<b>1040</b>	<b>US</b>	<b>Business Income (Schedule C) (cont.)</b>	No. <input style="width:30px;" type="text"/>	<b>16</b> p2
-------------	-------------	-----------	---	--	--------------

<b>EXPENSES (continued)</b>				ST	Src
Uniforms		216			
Utilities		77			
Wages	Total wages	78			
	Employment credits [O]	79			
Other Expenses		(40) 90			
		90			
		90			
		90			
		90			

<b>DEPRECIATION, DEPLETION &amp; AMORTIZATION</b>				ST	Src	
Depreciation	Regular tax [O]		62			
	Alternative minimum tax [O]		83			
	Section 179 deduction [O]		49			
	Section 179 carryover		47			
	AMT Section 179 carryover		31			
	State, if different (-1 if none)	Regular tax [O]		55		
		Alternative minimum tax [O]		84		
		Section 179 deduction [O]		50		
		Section 179 carryover		48		
	Depletion	Federal		61		
State, if different (-1 if none)		23				
Amortization	Federal [O]		89			
	State, if different (-1 if none) [O]		85			

**1**

**Category of Income**

1 = Passive income  
 2 = General limitation income  
 3 = Section 901(j) income  
 4 = Income resourced by treaty  
 5 = Lump-sum distribution  
 6 = Passive income - high taxed

<b>QUALIFIED DOMESTIC PRODUCTION ACTIVITY</b>				ST	Src
Allocation method (mandatory) (Table 2)		309			
Domestic production gross receipts		310			
Total gross receipts [O]		317			
Wages directly allocable to DPGR		314			
DPAD from cooperatives		315			
1=exclude this activity from DPAD calculations		320			

**2**

**Allocation Method**

1 = Small business simplified overall method  
 2 = Simplified deduction method  
 3 = Section 861 method

NOTE: Entries below are mandatory if using the simplified deduction method or the section 861 method.

Allocable cost of goods sold		311			
Section 861 Method	Directly allocable deductions, expenses, or losses	312			
	Indirectly allocable deductions, expenses, or losses	313			

<b>COMMERCIAL FISHERMEN</b>				ST	Src
Capital construction fund deduction (1040, line 43)		92			

<b>FOREIGN INCOME INFORMATION</b>				ST	Src
Form 1116 name or number [O]		63			
Name of foreign country		811			(11)
Category of income (Table 1)		168			
Form 2555 name or number		68			
Percentage foreign if not 100% (.xxxx)		502			

<b>PRIOR YEAR UNALLOWED PASSIVE LOSSES</b>				ST	Src
Regular	Operating		29		
	Section 1231	Total	97		
		28% portion	93		
AMT	Operating		21		
	Section 1231	Total	98		
		28% portion	94		
State, if different	Regular	Operating	30		
		Section 1231	99		
	AMT	Operating	24		
		Section 1231	80		

	<b>Hash Total</b>	
--	-------------------	--