





SOCIAL SECURITY NUMBER

Grid for Social Security Number

**18** Rent or lease:

a. vehicles, machinery and equipment ..... 00

b. other business property ..... 00 a + b = 18

**19** Repairs and maintenance ..... 19

**20** Supplies (not included on Schedule C-1) ..... 20

**21** Taxes and licenses ..... 21

**22** Travel ..... 22

**23** a. Total meals and entertainment ..... 00

b. Enter 50% of 23a subject to limitations ..... 00 a - b = 23

**24** Utilities ..... 24

**25** Wages (before U.S. jobs credit) ..... 25

**26** Other expenses ..... 26

**27** Total expenses. Add lines 6 through 26 ..... 27

**28** Tentative profit or loss. Subtract line 27 from line 5 ..... 28

**29** Expenses for business use of your home ..... 29

**30** Abandoned Building Renovation Deduction ..... 30

**31** Net profit or loss. Subtract total of line 29 & line 30 from line 28. If a profit, enter here and on Form 1, line 6 or Form 1-NR/PY, line 8. If a loss, complete line 33 ..... 31

**32** Is interest (other than from Mass. banks) or dividend income reported on U.S. Sch. C, lines 1 and/or 6 or Sch. C-EZ, line 1?  Yes  No. If Yes, see instructions. .... 32

**33** If you have a loss, fill in the oval that describes your investment in this activity. If you filled in 33a enter the loss on Form 1, line 6 or Form 1-NR/PY, line 8. If you filled in 33b, see instructions.  33a. All investment at risk.  33b. Some investment is not at risk.

### Schedule C-1 Cost of Goods Sold and/or Operations

Method(s) used to value closing inventory:  Cost  Lower of cost or market  Other (enclose explanation)

Was there any change in determining quantities, costs or valuations between opening and closing inventory? If yes, enclose explanation:  Yes  No

**1** Inventory at beginning of year (if different from last year's closing inventory, enclose explanation) . . . 1

**2** a. Purchases ..... 00

b. Items withdrawn for personal use ..... 00 a - b = 2

**3** Cost of labor (do not include salary paid to yourself) ..... 3

**4** Materials and supplies ..... 4

**5** Other costs (enclose statement) ..... 5

**6** Add lines 1 through 5 ..... 6

**7** Inventory at end of year ..... 7

**8** Cost of goods sold and/or operations. Subtract line 7 from line 6. Enter here and on Schedule C, line 2. .... 8