2017 Schedule C

XXXXXXXXXXXXX

Massachusetts Profit or Loss From Business

AREA RESERVED FOR 2-D BARCODE

FIRSTNAMEOFPROPR I LASTNAMEOFPROPRIETOR SOCIALSECNO
BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXX EMPLIDNUMBR
TYPEOFBUSINESSXXXXXXXXXXXXXXXXXXXXXXXXX BSCODE
STREETADDRESSXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

Accounting method: X Cash X Accrual X Other (specify) XXXXXXXXXXXXXXXXXXXXXXXXX No. of employees XXXX

Did you materially participate in the operation of this business during 2017? Yes X No X

Did you claim the small business exemption from the sales tax on purchase of taxable energy or heating fuel during 2017? Yes X No X

Exclude interest (other than from Massachusetts banks) and dividends from lines 1 and 4 and enter the result in line 32 and in Schedule B, line 3

Caution: If this income was reported to you on Form W-2 and the “statutory employee” box on that form was checked, fill in here: X

1.	a. Gross receipts or sales	XXXXXXXXXXXX		
	b. Returns and allowances	XXXXXXXXXXXX	a – b = **1**	–XXXXXXXXXXXX
2.	Cost of goods sold and/or operations		**2**	XXXXXXXXXXXX
3.	Gross profit. Subtract line 2 from line 1		**3**	–XXXXXXXXXXXX
4.	Other income		**4**	XXXXXXXXXXXX
5.	Total income. Add line 3 and line 4		**5**	–XXXXXXXXXXXX
6.	Advertising		**6**	XXXXXXXXXXXX
7.	Bad debts from sales or services		**7**	XXXXXXXXXXXX
8.	Car and truck expenses		**8**	XXXXXXXXXXXX
9.	Commissions and fees		**9**	XXXXXXXXXXXX
10.	Depletion		**10**	XXXXXXXXXXXX
11.	Depreciation and Section 179 deduction		**11**	XXXXXXXXXXXX
12.	Employee benefit programs		**12**	XXXXXXXXXXXX
13.	Insurance		**13**	XXXXXXXXXXXX
14.	Interest			
	a. mortgage interest paid to financial institutions	XXXXXXXXXXXX		
	b. other interest	XXXXXXXXXXXX	a + b = **14**	XXXXXXXXXXXX
15.	Legal and professional services		**15**	XXXXXXXXXXXX
16.	Office expense		**16**	XXXXXXXXXXXX
17.	Pension and profit-sharing		**17**	XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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SOCIALSECNO XXXXXXXXXXXXX

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18.	Rent or lease a. vehicles, machinery and equipment	XXXXXXXXXXXX		
	b. other business property	XXXXXXXXXXXX	a + b = **18**	XXXXXXXXXXXX
19.	Repairs and maintenance		**19**	XXXXXXXXXXXX
20.	Supplies		**20**	XXXXXXXXXXXX
21.	Taxes and licenses		**21**	XXXXXXXXXXXX
22.	Travel		**22**	XXXXXXXXXXXX
23.	a. Total meals and entertainment	XXXXXXXXXXXX		
	b. Enter 50% of 23a subject to limitations	XXXXXXXXXXXX	a – b = **23**	XXXXXXXXXXXX
24.	Utilities		**24**	XXXXXXXXXXXX
25.	Wages		**25**	XXXXXXXXXXXX
26.	Other expenses		**26**	XXXXXXXXXXXX
27.	Total expenses. Add lines 6 through 26		**27**	XXXXXXXXXXXX
28.	Tentative profit or loss. Subtract line 27 from line 5		**28**	–XXXXXXXXXXXX
29.	Expenses for business use of your home		**29**	XXXXXXXXXXXX
30.	Abandoned Building Renovation Deduction		**30**	XXXXXXXXXXXX
31.	Net profit or loss. Subtract total of line 29 and line 30 from line 28		**31**	–XXXXXXXXXXXX

32. Is interest (other than from Massachusetts banks) or dividend income reported on U.S. Schedule C, lines 1 and/or 6 or Schedule C-EZ, line 1?

X Yes X No. If "yes," see instructions **32** XXXXXXXXXXXX

33. If you have a loss, you must check the statement that describes your investment in this activity.

X **33**a. All investment at risk

X **33**b. Some investment is not at risk

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

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

Was there any change in determining quantities, costs or valuations between opening & closing inventory? If "yes," encl. explanation X Yes X No

1.	Inventory at beginning of year		**1**	XXXXXXXXXXXX
2.	a. Purchases	XXXXXXXXXXXX		
	b. Items withdrawn for personal use	XXXXXXXXXXXX	a – b = **2**	XXXXXXXXXXXX
3.	Cost of labor		**3**	XXXXXXXXXXXX
4.	Materials and supplies		**4**	XXXXXXXXXXXX
5.	Other costs		**5**	XXXXXXXXXXXX
6.	Add lines 1 through 5		**6**	XXXXXXXXXXXX
7.	Inventory at end of year		**7**	XXXXXXXXXXXX
8.	Cost of goods sold and/or operations. Subtract line 7 from line 6		**8**	XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX