



Ovals must be filled in completely. Example: If any line shows a loss, mark an X in box at left of the line.

# Schedule C Massachusetts Profit or Loss from Business

# 2018

FIRST NAME \_\_\_\_\_ M.I. \_\_\_\_\_ LAST NAME \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

MAIN BUSINESS OR PROFESSION, INCLUDING PRODUCT OR SERVICE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/TOWN/POST OFFICE \_\_\_\_\_ STATE \_\_\_\_\_ ZIP + 4 \_\_\_\_\_

SOCIAL SECURITY NUMBER OF PROPRIETOR \_\_\_\_\_

EMPLOYER IDENTIFICATION NUMBER (if any) \_\_\_\_\_

PRINCIPAL BUSINESS CODE (from U.S. Schedule C) \_\_\_\_\_

NUMBER OF EMPLOYEES \_\_\_\_\_

Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_

Fill in if you materially participated in the operation of this business during 2018 (see line 33 instructions) .....

Fill in if you are applying a suspended passive-activity loss on this schedule (see instructions) .....

Fill in if you claimed the small business exemption from the sales tax on purchases of taxable energy or heating fuel during 2018. ....

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

Fill in if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ....

<b>1</b>	a. Gross receipts or sales .....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>00</b>	
	b. Returns and allowances .....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>00</b>	a - b = 1 <input checked="" type="checkbox"/>
<b>2</b>	Cost of goods sold and/or operations (Schedule C-1, line 8) .....									<b>00</b>	
<b>3</b>	Gross profit. Subtract line 2 from line 1 .....									<b>00</b>	<input checked="" type="checkbox"/>
<b>4</b>	Other income. Do not include interest income (other than from Mass. banks) and dividends .....									<b>00</b>	
<b>5</b>	Total income. Add line 3 and line 4 .....									<b>00</b>	<input checked="" type="checkbox"/>
<b>6</b>	Advertising .....									<b>00</b>	
<b>7</b>	Bad debts from sales or services .....									<b>00</b>	
<b>8</b>	Car and truck expenses .....									<b>00</b>	
<b>9</b>	Commissions and fees .....									<b>00</b>	
<b>10</b>	Depletion .....									<b>00</b>	
<b>11</b>	Depreciation and Section 179 deduction .....									<b>00</b>	
<b>12</b>	Employee benefit programs (other than in line 17) .....									<b>00</b>	
<b>13</b>	Insurance (other than health) .....									<b>00</b>	
<b>14</b>	Interest:									<b>00</b>	
	a. mortgage interest paid to financial institutions .....									<b>00</b>	
	b. other interest .....									<b>00</b>	a + b = 14 <input type="checkbox"/>
<b>15</b>	Legal and professional services .....									<b>00</b>	
<b>16</b>	Office expense .....									<b>00</b>	
<b>17</b>	Pension and profit-sharing plans .....									<b>00</b>	

▼ If showing a loss, mark an X in box at left

