## SCHEDULE C (Form 1040)

## **Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074 Attachment

Department of the Treasury

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information.

Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065. Sequence No. 09 Name of proprietor Social security number (SSN) XXX-XX-XXXX Rita A. Bentley B Enter code from instructions Α Principal business or profession, including product or service (see instructions) **▶** 8 1 2 9 Pet Care D Employer ID number (EIN) (see instr.) C Business name. If no separate business name, leave blank. Е Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code F Accounting method: (2) Accrual (3) Other (specify) ▶ G Did you "materially participate" in the operation of this business during 2020? If "No," see instructions for limit on losses . 🗹 Yes Н Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions . . . . . . . . . . . . ✓ No ☐ Yes If "Yes," did you or will you file required Form(s) 1099? . . . Part I Income Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on 1 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . 6 7 Gross income. Add lines 5 and 6 Part II Expenses. Enter expenses for business use of your home only on line 30. Advertising . . . . . Office expense (see instructions) 19 19 Pension and profit-sharing plans . 9 Car and truck expenses (see instructions). . . . . 9 20 Rent or lease (see instructions): 10 Commissions and fees . 10 Vehicles, machinery, and equipment 20a 11 Contract labor (see instructions) 11 b Other business property . . . 20b 12 Depletion . . . . 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses . . . . . included in Part III) (see 24 13 Travel and meals: instructions). . . . Travel . . . 24a 14 Employee benefit programs (other than on line 19). . 14 Deductible meals (see 15 Insurance (other than health) 15 instructions) . . . . . . . 24b 25 25 16 Interest (see instructions): Utilities . . . . . . . . 26 Mortgage (paid to banks, etc.) 16a Wages (less employment credits). 26 а 16b b Other . . . . . . Other expenses (from line 48) . . 27a 17 Legal and professional services 17 Reserved for future use . . 27b 28 Total expenses before expenses for business use of home. Add lines 8 through 27a . . . . . . 28 29 29 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. **Simplified method filers only:** Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . . . . . . . . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. 31 • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule **32a** All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on 32b Some investment is not Form 1041, line 3.

If you checked 32b, you must attach Form 6198. Your loss may be limited.

at risk.