



AREA RESERVED FOR 2-D BARCODE

### 2020 Schedule C

XXXXXXXXXXXXXX

Massachusetts Profit or Loss From Business

FIRSTNAMEOFPROPR I LASTNAMEOFPROPRIETOR SOCIALSECNO  
 BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXX EMPLIDNUMBR  
 TYPEOFBUSINESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXX BSCODE  
 STREETADDRESSXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX  
 FOREIGNSTATEXXXXXXXXXX FOREIGNCOUNTRYXXXXXXXXXX FPCXXXX

24 Accounting method:  Cash  Accrual  Other (specify) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX No. of employees XXXX

25 Fill in if you materially participated in the operation of this business during 2020 (see line 33 instructions) X

26 Fill in if you started or acquired this business during 2020 X

27 Fill in if you made any payments in 2020 that would require you to file Form(s) 1099 X

28 Fill in if you have any suspended PAL related to this schedule. See instructions and line 36 X

29 Fill in if you claimed the small business exemption from the sales tax on purchases of taxable energy or heating fuel during 2020 X

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

31 Fill in if interest or dividend reported on U.S. Schedule C, lines 1 and/or 6 or Schedule C-EZ, line 1 X

32 Do not include interest and dividends in Schedule C, lines 1 and 4. Enter this amount here and on Schedule B, line 3. See instructions XXXXXXXXXXXXXXXX

33	1.	a. Gross receipts or sales	XXXXXXXXXXXXXX		
34		b. Returns and allowances	XXXXXXXXXXXXXX	a - b = 1	-XXXXXXXXXXXXXX
35	2.	Cost of goods sold and/or operations		2	XXXXXXXXXXXXXX
36	3.	Gross profit. Subtract line 2 from line 1		3	-XXXXXXXXXXXXXX
37	4.	Other income		4	XXXXXXXXXXXXXX
38	5.	Total income. Add line 3 and line 4		5	-XXXXXXXXXXXXXX
39	6.	Advertising		6	XXXXXXXXXXXXXX
40	7.	Bad debts from sales or services		7	XXXXXXXXXXXXXX
41	8.	Car and truck expenses		8	XXXXXXXXXXXXXX
42	9.	a. Commissions and fees	XXXXXXXXXXXXXX		
43		b. Contract Labor	XXXXXXXXXXXXXX	a + b = 9	-XXXXXXXXXXXXXX
44	10.	Depletion		10	XXXXXXXXXXXXXX
45	11.	Depreciation and Section 179 deduction		11	XXXXXXXXXXXXXX
46	12.	Employee benefit programs		12	XXXXXXXXXXXXXX
47	13.	Insurance		13	XXXXXXXXXXXXXX

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14.	Interest				
	a. mortgage interest paid to financial institutions	XXXXXXXXXXXXXX			
	b. other interest	XXXXXXXXXXXXXX	a + b = 14	XXXXXXXXXXXXXX	
15.	Legal and professional services		15	XXXXXXXXXXXXXX	
16.	Office expense		16	XXXXXXXXXXXXXX	
17.	Pension and profit-sharing		17	XXXXXXXXXXXXXX	
18.	Rent or lease				
	a. vehicles, machinery and equipment	XXXXXXXXXXXXXX			
	b. other business property	XXXXXXXXXXXXXX	a + b = 18	XXXXXXXXXXXXXX	
19.	Repairs and maintenance		19	XXXXXXXXXXXXXX	
20.	Supplies		20	XXXXXXXXXXXXXX	
21.	Taxes and licenses		21	XXXXXXXXXXXXXX	
22.	Travel		22	XXXXXXXXXXXXXX	
23.	a. Total meals	XXXXXXXXXXXXXX			
	b. Enter 50% of 23a subject to limitations	XXXXXXXXXXXXXX	a - b = 23	XXXXXXXXXXXXXX	
24.	Utilities		24	XXXXXXXXXXXXXX	
25.	Wages		25	XXXXXXXXXXXXXX	
26.	Other expenses		26	XXXXXXXXXXXXXX	
27.	Total expenses. Add lines 6 through 26		27	XXXXXXXXXXXXXX	
28.	Tentative profit or loss. Subtract line 27 from line 5		28	-XXXXXXXXXXXXXX	
29.	Expenses for business use of your home		29	XXXXXXXXXXXXXX	
30.	Abandoned Building Renovation Deduction		30	XXXXXXXXXXXXXX	
31.	Net profit or loss. Subtract total of line 29 and line 30 from line 28		31	-XXXXXXXXXXXXXX	
32.	Deductible loss. If you have a loss on line 31 it may be limited. See line 33		32	-XXXXXXXXXXXXXX	
33.	Description of your investment in this activity. If you filled in 33a enter loss on line 32 and go to line 35. If you filled in 33b see instructions for line 32 and go to line 35				
			X	33a. All investment at risk.	
			X	33b. Some investment is not at risk.	
34.	Profit from line 31		34	XXXXXXXXXXXXXX	
35.	Total profit or loss. Combine lines 32 and 34		35	-XXXXXXXXXXXXXX	
36.	Allowable prior-year suspended PAL you are applying		36	-XXXXXXXXXXXXXX	
37.	Net profit or loss. Combine line 35 and 36. Enter here and on Form 1, line 6a or Form 1 NR/PY, line 8a		37	-XXXXXXXXXXXXXX	

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

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

Fill in if there was any change in determining quantities, costs or valuations between opening & closing inventory? If Yes, enclose explanation

Fill in and enclose explanation if inventory at beginning of year is different from last year's closing inventory

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

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