

Profit or Loss from Business
(Sole proprietorship)

24

1. Name of the sole proprietorship (Do not check this box if the business is a partnership, trust, or other entity.)

2. EIN of the sole proprietorship (Do not check this box if the business is a partnership, trust, or other entity.)

3. Did the business have a principal business activity for the year? Yes No

4. Business name for the principal business activity (Do not check this box if the business is a partnership, trust, or other entity.)

5. Business address (Do not check this box if the business is a partnership, trust, or other entity.)

6. Accounting method: Cash Accrual Other (specify):

7. Did you have a contract with a third party for the sale of the business for the year? Yes No

8. Did you have a contract with a third party for the purchase of the business for the year? Yes No

Part I Income

- 1. Total sales or gross receipts or other income from the business (Do not include any tax-exempt income.)
- 2. Return on investments
- 3. Subsidies (Form 485)
- 4. Tax-exempt interest (Form 990-T)
- 5. Dividend income (Form 990-D)
- 6. Other income (including interest and fees from a bank or other financial institution)

Part II Expenses (Do not deduct expenses for which you have a carryover from 2017.)

1. Advertising		16. Charitable contributions	
2. Car and truck expenses		17. Depreciation on property used in the business	
3. Commissions and fees		18. Fuel or other transportation expenses	
4. Contract expenses		19. Insurance (including self-employed health insurance)	
5. Cost of goods sold (Form 990-C)		20. Interest on business debt	
6. Cost of services (Form 990-C)		21. Legal and professional fees	
7. Depreciation		22. Maintenance and repairs	
8. Depreciation and amortization (Form 990-C)		23. Office expenses	
9. Employee salaries and wages (Form 990-C)		24. Rent or lease of business property	
10. Employee benefits (Form 990-C)		25. Repairs and maintenance	
11. Employee health insurance		26. Supplies and materials for the business	
12. Employee retirement plan (Form 990-C)		27. Telephone	
13. Employee travel expenses		28. Transportation	
14. Expense for meals and entertainment		29. Travel expenses	
15. Expense for advertising		30. Tuition	
16. Expense for car or truck		31. Unemployment compensation	
17. Expense for other vehicles		32. Utilities	
18. Expense for education		33. Warehouse or other business building	
19. Expense for health care		34. Wages	
20. Other		35. Workers' compensation costs	
21. Other expenses (Form 990-C)		36. Other expenses from the business	
22. Total expenses (Do not include expenses for which you have a carryover from 2017.)			

23. Total expenses (Do not include expenses for which you have a carryover from 2017.)

24. Net profit or loss (Do not check this box if the business is a partnership, trust, or other entity.)

25. Net profit or loss (Do not check this box if the business is a partnership, trust, or other entity.)

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30. Net profit or loss (Do not check this box if the business is a partnership, trust, or other entity.)

31. Net profit or loss (Do not check this box if the business is a partnership, trust, or other entity.)

Part III Other Income and Expenses

1. Dividend income (Do not check this box if the business is a partnership, trust, or other entity.)

2. Capital gain or loss (Do not check this box if the business is a partnership, trust, or other entity.)

3. Interest (including any net interest from the sale of investment contracts) (Form 990-C)

4. Royalties (Do not check this box if the business is a partnership, trust, or other entity.)

5. Tax-exempt interest (Form 990-C)

6. Other income

7. Net profit or loss (Do not check this box if the business is a partnership, trust, or other entity.)

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Guy Thomas Buswell, Lenore John



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