

Profit or Loss From Business

OMB No. 1545-0047
2023
Schedule SE
Form 1041-SS, 09

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Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ☐ 1 37,676.

2 Returns and allowances. ☐ 2

3 Subtract line 2 from line 1. ☐ 3 37,676.

4 Cost of goods sold (from line 42). ☐ 4

5 Gross profit. Subtract line 4 from line 3. ☐ 5 37,676.

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. ☐ 7 37,676.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8 Advertising. ☐ 8

9 Car and truck expenses (see instructions). ☐ 9 450.

10 Commissions and fees. ☐ 10

11 Contract labor (see instructions). ☐ 11

12 Depreciation and section 179 expense deduction (not included in Part III) (see instructions). ☐ 12

13 Employee benefit programs (other than on line 18). ☐ 13

14 Insurance (other than health). ☐ 14

15 Interest (see instructions). ☐ 15

16 Mortgage (paid to banks, etc.). ☐ 16a

17 Other. ☐ 17b

18 Office expense (see instructions). ☐ 18

19 Pension and profit-sharing plans. ☐ 19

20 Rent or lease (see instructions). ☐ 20a

21 Vehicle, machinery, and equipment. ☐ 21

22 Repairs and maintenance. ☐ 22

23 Supplies (not included in Part II). ☐ 23

24 Taxes and licenses. ☐ 24

25 Travel and meals. ☐ 25a

26 Deductible meals (see instructions). ☐ 26b

27 Utilities. ☐ 27

28 Wages (less employment credits). ☐ 28

29 Other expenses (from line 48). ☐ 29a

30 Energy efficient commercial bldgs deduction (attach Form 205). ☐ 30b

31 Total expenses before expenses for business use of home. Add lines 8 through 29. ☐ 31 37,591.

32 Tentative profit or (loss). Subtract line 28 from line 7. ☐ 32 82.

33 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. ☐ 33

34 Simplified method filers only: Enter the total square footage of (a) your home. ☐ 34

35 and (b) the part of your home used for business. ☐ 35

36 Method Worksheet In the instructions to figure the amount to enter on line 30. ☐ 36

37 Net profit or (loss). Subtract line 30 from line 29. ☐ 37

38 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. ☐ 38

39 If a loss, you must go to line 32. ☐ 39

40 If you have a loss, check the box that describes your investment in this activity. See instructions. ☐ 40

41 If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. ☐ 41

42 If you checked 32b, you must attach Form 6198. Your loss may be limited. ☐ 42

For Paperwork Reduction Act Notice, see the separate instructions. **BA**

