446628203

SCHEDULE C (Form 1040)

Department of the Treasury

Profit or Loss From Business

(Sole Proprietorship)

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065.

OMB No. 1545-0074

09

Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service Social security number (SSN) Name of proprietor 446-62-8203 JOHNIE O. HILLIN Enter code from instructions Principal business or profession, including product or service (see instructions) 441300 RETAIL TIRE & LUBE SERVICE(L) Employer ID number (EIN) (see instr.) C Business name. If no separate business name, leave blank. 46-3992868 LINDSAY TIRE & LUBE LLC Ε Business address (including suite or room no.) PO BOX 734 OK 73052 LINDSAY City, town or post office, state, and ZIP_code (3) Other (specify) F X Cash (2) Accrual Accounting method: (1) G Did you "materially participate" in the operation of this business during 2023? If "No," see instructions for limit on losses н If you started or acquired this business during 2023, check here Did you make any payments in 2023 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? No Income 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 ______ 367,799 Returns and allowances 2 2 Subtract line 2 from line 1 3 367,799 3 Cost of goods sold (from line 42) 4 156,014 Gross profit. Subtract line 4 from line 3 5 5 211,785 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) 6 Gross income. Add lines 5 and 6 211,785 Part II Expenses. Enter expenses for business use of your home only on line 30. 8 Advertising 520 Office expense (see instructions) 18 18 691 Car and truck expenses Pension and profit-sharing plans 19 19 (see instructions) 20 Rent or lease (see instructions): Commissions and fees 10 10 Vehicles, machinery, and equipment 20a Contract labor (see instructions) 11 11 Other business property b 20b Depletion 12 Repairs and maintenance 12 21 21 261 13 Depreciation and section 179 Supplies (not included in Part III) 22 526 22 expense deduction (not Taxes and licenses 23 23 53,466 included in Part III) (see 12,452 24 Travel and meals: instructions) Travel Employee benefit programs 24a (other than on line 19) Deductible meals (see Insurance (other than health) instructions) 15 15 21,314 24b 16 Interest (see instructions): 25 18,37125 Wages (less employment credits) Mortgage (paid to banks, etc.) 16a 26 26 67,012 Other 20,272 Other expenses (from line 48) b 27a 26,085 Energy efficient commercial bldgs 1,474 Legal and professional services . 17 deduction (attach Form 7205) 27b Total expenses before expenses for business use of home. Add lines 8 through 27b 28 222,444 28 Tentative profit or (loss). Subtract line 28 from line 7 29 -10,659 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: and (b) the part of your home used for business: _____ . Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30 30 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 -10,659 If a loss, you must go to line 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. at risk • If you checked 32b, you must attach Form 6198. Your loss may be limited.

J	DHNIE O. HILLIN	446-62-8203	Page 2
	dule C (Form 1040) 2023 RETAIL TIRE & LUBE SERVICE(L)		Fage Z
_P	rt III Cost of Goods Sold (see instructions)		
33	Method(s) used to value closing inventory: a Cost b X Lower of cost or market c Other (attach	explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory of "Yes," attach explanation		Yes X No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	i 1	15,143
36	Purchases less cost of items withdrawn for personal use		156,014
37	Cost of labor. Do not include any amounts paid to yourself	1 1	
38	Materials and supplies		
39	Other costs		171 157
40	Add lines 35 through 39		171,157
41	Inventory at end of year	1 1	15,143
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	156,014
43 44	Form 4562. When did you place your vehicle in service for business purposes? (month/day/year) Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle.		
a	Business b Commuting (see instructions)	Other	
45	Was your vehicle available for personal use during off-duty hours?	П	Yes No
46	Do you (or your spouse) have another vehicle available for personal use?		Yes No
47a	Do you have evidence to support your deduction?		Yes No
	If "Yes," is the evidence written?		Yes No
	other Expenses. List below business expenses not included on lines 8-26, line	27b, or line 30.	
	ANK CHARGES OMPUTER EXPENSE		12,596 5,602
	NIFORMS	·····	7,737
	EHICLE EXPENSE		150
		······ 	
		······ 	
		·····	
		·····	
		·····	
48_	Total other expenses. Enter here and on line 27a		26,085

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SCHEDULE C (Form 1040)

Profit or Loss From Business

(Sole Proprietorship)

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Go to www.irs.gov/ScheduleC for instructions and the latest information.

OMB No. 1545-0074

North TE C PTILLIN A44 6 - C2 + 200	Depa	rtment of the Treasury	Go to www.i	irs.gov/ScheduleC	for i	nstructions and the latest informati	on.	,,,,,	Attachment Sequence No. 09
AUDITION								secur	ity number (SSN)
RETAIL TIRE & LUBE SERVICE (PV) C Business rates aren. If no separate business name, leave busines. PV TIRE & LUBE LLC E Business address (including sale or room no.) 2.2.99 WEST GRANT COt, room or post office, state, and ZIP code PAULS VALLEY OK 70375 F Accounting method: (1) K Cash (2) Account (3) Other (specify) D Cary out mariently participate in the operation of his business during 2023? If No.* see instructions for limit on losses D Cary out mariently aparticipate in the operation of his business during 2023? If No.* see instructions for limit on losses D Cary out mariently aparticipate in the operation of his business during 2023? If No.* see instructions for limit on losses D Cary out mariently aparticipate in the operation of his business during 2023? If No.* see instructions for limit on losses D Cary out out you see required Form(s) 10997 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 Form W/2 and the Statutory employee* box on that form was checked C Ross 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 C Ross 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 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales. See instructions for line 1 C Ross receipts or sales See instructions C							446	-62	-8203
C Business name. If no separate business name, Ison separate business name, Ison separate business and separate business separate	A				structi	ions)	B E		
E Business address (including suite or room no.) 22.99 WBST. GRANT City, two roots office state, and ZIP code FAULIS Valualist F Accounting method: (1)	С	Business name. If no separate busi	iness name, le						
City, town or post office, state, and ZIP code FADULISTY ON 70375 FADOLINING method: (I) XI cash (2) Accurate (3) Cither (specify) FADOLINING method) prarticipate* in the operation of this business during 2023? If "No," see instructions for limit on losses XI ves No If you make any payments in 2023 that would require you to file Form(s) 1099? See instructions If yes," did you or will you file required Form(s) 1099? Part I Income 1 Gross receiptor sales. See instructions for line 1 and check the box if this income was reported to you on Form V-2 and the "Statutory employee" box on that form was checked 2 Returns and allowances 3 Subtract line 2 from line 1 3 Cores receiptor sales. See instructions for line 1 and check the box if this income was reported to you on Form V-2 and the "Statutory employee" box on that form was checked 2 Returns and allowances 3 Subtract line 2 from line 1 3 Cores receiptor sales. See instructions for line 1 and check the box if this income was reported to you on Form V-2 and the "Statutory employee" box on that form was checked 3 Returns and allowances 4 Cores receiptor sales. See instructions for line 1 and check the box if this income was reported to you on Form V-2 and the "Statutory employee" box on that form was checked 3 Returns and allowances 4 Cores receiptor sales. See instructions 5 Cores profits. Subtract line 4 from line 3 5 Cores profits. Subtract line 4 from line 3 5 Cores profits. Subtract line 4 from line 3 6 Core income. Add lines 5 and 6 Part II Expenses. Enter expenses for business use of your home only on line 30. 7 Total subtractive Advances 10 Core instructions) 9 Advertising 10 Core instructions 11 Coretact labor (see instructions) 12 Persiston and profit-sharing plans 13 Persiston and profit-sharing plans 14 Coretact labor (see instructions) 15 Persiston and profits and pulpers 16 Core instructions 17 Cores instructions 18 Persiston and profits and pulpers 19 Persiston and profits and pulpers 10 Coretact labor (see instruct	E			2299 WEST	r G	RANT			
F Accounting method: (1)		City, town or post office, state, and	ZIP code	PAULS VAI	L <u>E</u>	Y OK 70375			
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• 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 the line 31 instructions.) Estates and trusts, enter on Some investment is not		•						_	
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Form 4044 line 2				•	••	•	[All investment is at risk.
FOITH (U4), IIDE 3.			חוו חכ 1, see	tne line 31 instruction	ons.) E	estates and trusts, enter on		32b	_
If you checked 32b, you must attach Form 6198. Your loss may be limited.		· ·	ch Form 6191	3. Your loss may he	limite	ad			at risk.

Sche	OHNIE O. HILLIN edule C (Form 1040) 2023 RETAIL TIRE & LUBE SERVICE (PV)		Page 2
_ <u>P</u>	art III Cost of Goods Sold (see instructions)		
33	Method(s) used to value closing inventory: a Cost b X Lower of cost or market c Other (attach explainment)	anation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation		Yes X No
	1 Too, allast opportunities		
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	5,125
36	Purchases less cost of items withdrawn for personal use	36	154,594
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	159,719
41	Inventory at end of year	41	5,125
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	154,594
P	art IV Information on Your Vehicle. Complete this part only if you are claiming car or true are not required to file Form 4562 for this business. See the instructions for line 13 to Form 4562.		
	Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle		
45 46	Business b Commuting (see instructions) c Oti Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use?	ner	Yes No
45 46 47a	Business b Commuting (see instructions) c Oti Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction?	ner	Yes No Yes No
45 46 47a b	Business b Commuting (see instructions) c Oti Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use?	ner	Yes No Yes No
45 46 47a b	Business b Commuting (see instructions) c Ott Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES	ner	Yes No No Yes No No No No
45 46 47a b Pa	Business b Commuting (see instructions) c Oti Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE	ner	Yes No No Yes No No No No
45 46 47a b Pi B C	Business b Commuting (see instructions) c Oti Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE ELEPHONE	ner	Yes No No Yes No No No No
45 46 47a b P: B	Business b Commuting (see instructions) c Oti Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE	ner	Yes No Yes No Yes No Yes No
45 46 47a b P: B	Business b Commuting (see instructions) c Ott Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE ELEPHONE NIFORMS	ner	Yes No Yes No Yes No Yes No
45 46 47a b P: B	Business b Commuting (see instructions) c Ott Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE ELEPHONE NIFORMS	ner	Yes No Yes No Yes No Yes No
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45 46 47a b P: B	Business b Commuting (see instructions) c Ott Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE ELEPHONE NIFORMS	ner	Yes No Yes No Yes No Yes No
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45 46 47a b P: B	Business b Commuting (see instructions) c Ott Was your vehicle available for personal use during off-duty hours? Do you (or your spouse) have another vehicle available for personal use? Do you have evidence to support your deduction? If "Yes," is the evidence written? art V Other Expenses. List below business expenses not included on lines 8-26, line 27b, ANK CHARGES OMPUTER EXPENSE ELEPHONE NIFORMS	ner	Yes No Yes No Yes No Yes No
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Total other expenses. Enter here and on line 27a ...

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