

SCHEDULE C
(Form 1040 or 1040-SR)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

93224 07/13/2020 2:18 PM

OMB No. 1545-0074

2019

Attachment Sequence No. **09**

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

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

Name of proprietor

Irene Gonzalez

Social security number (SSN)

558-51-8740

A Principal business or profession, including product or service (see instructions)
Forklift Repairs & Maintenance

B Enter code from instructions

► 811310

C Business name. If no separate business name, leave blank.
Sal's Forklift Repairs & Service

D Employer ID number (EIN) (see instr.)

E Business address (including suite or room no.) ► 10256 Atlantic Blvd.

City, town or post office, state, and ZIP code South Gate CA 90280

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) ►

Yes No

G Did you "materially participate" in the operation of this business during 2019? If "No," see instructions for limit on losses

Yes No

H If you started or acquired this business during 2019, check here

I Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions)

J If "Yes," did you or will you file required Forms 1099?

Yes No

Yes No

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 ► 1 293,480
- 2 Returns and allowances 2
- 3 Subtract line 2 from line 1 3 293,480
- 4 Cost of goods sold (from line 42) 4 95,227
- 5 **Gross profit.** Subtract line 4 from line 3 5 198,253
- 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 7 198,253

1	293,480
2	
3	293,480
4	95,227
5	198,253
6	
7	198,253

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

8 Advertising	8	1,876	18 Office expense (see instructions)	18	1,476
9 Car and truck expenses (see instructions)	9	2,930	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	3,715	21 Repairs and maintenance	21	1,351
14 Employee benefit programs (other than on line 19)	14	269	22 Supplies (not included in Part III)	22	
15 Insurance (other than health)	15	5,101	23 Taxes and licenses	23	6,175
16 Interest (see instructions): a Mortgage (paid to banks, etc.)	16a	1,623	24 Travel and meals: a Travel	24a	
b Other	16b		b Deductible meals (see instructions)	24b	85
17 Legal and professional services	17	4,580	25 Utilities	25	905
28 Total expenses before expenses for business use of home. Add lines 8 through 27a			26 Wages (less employment credits)	26	40,240
29 Tentative profit or (loss). Subtract line 28 from line 7			27a Other expenses (from line 48)	27a	29,103
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions).			b Reserved for future use	27b	

31 **Net profit or (loss).** Subtract line 30 from line 29.

- If a profit, enter on both **Schedule 1 (Form 1040 or 1040-SR), line 3** (or **Form 1040-NR, line 13**) 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.**
- 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 or 1040-SR), line 3** (or **Form 1040-NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.**
 - If you checked 32b, you must attach **Form 6198.** Your loss may be limited.

30	
31	98,824

32a	<input type="checkbox"/>	All investment is at risk.
32b	<input type="checkbox"/>	Some investment is not at risk.