

DECLARATION OF SELF-EMPLOYMENT INCOME
(Schedule C Due Diligence)

I, _____ declare the following:

- 1) I am self-employed and my main profession/product is : _____
- 2) The name of my business is: _____
- 3) Federal ID# (if applicable): _____ . I started my business in 20 __ . Initial here __
- 4) I keep records of all my business income and expenses. Initial here _____
- 5) My gross Sales/Receipts for 20__ were: _____.

Advertising Expense	_____
Car Expense or Mileage	_____
Commission and Fees	_____
Insurance	_____
Legal / Professional Services	_____
Office Expense	_____
Rent-Vehicle, Machinery`	_____
Rent-other	_____
Supplies	_____
Taxes and Licenses	_____
Travel Expenses	_____
Meals and Entertainment	_____
Utilities	_____
Repairs / Maintenance	_____
Employee wages paid	_____
Contract Labor or wages paid	_____
Mortgage Interest	_____
Prior Depreciation	_____
Other	_____
Other	_____
Other	_____
Days on the road (ex: truck driver)	_____
Office (home)-total sq. ft. of home	_____
Office (home)-total sq. ft. of office	_____

- 6) My business Total Expenses for 20__ were: _____

By signing this form, I confirm the information I am providing the tax office to be accurate and supported by the necessary documents required by law. I have retained all documents, cancelled checks, and other data that form the basis of income and deductions pertaining to this return.

I declare under penalty of perjury that the foregoing is true and correct.

Printed Name Taxpayer: _____ Date: _____

Taxpayer Signature: _____