



Declaration of Self-Employment Income (Schedule C Due Diligence)

I, _____, declare the following:

1) I am self-employed and my main profession/product is:

DO YOU WORK FOR YOURSELF? YES NO
 DO YOU WORK FOR SOMEONE ELSE? YES NO

2) The name of my business is:

3) Federal ID # (if applicable): _____.

4) I started my business in 20_____. Please initial if applicable (_____)

5) I keep records of my business income and expenses. Please initial (_____)

6) My Gross Sales/Receipts for 20_____ were: _____.

1099 Income Cash Credit Card Check

DO YOU HAVE EXPENSES? YES NO

7) My Business Total Expenses for 20_____ were: \$_____ (calculated from BUSINESS EXPENSE WORKSHEET)

By signing this form, I confirm the information I am providing to be accurate and supported by the necessary documents. I have retained all documents, canceled 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.

This document executed on _____, 20_____.

SIGNATURE - CUSTOMER

PRINTED NAME - CUSTOMER

BUSINESS EXPENSE WORKSHEET

EXPENSE	DESCRIPTION / DETAILS	AMOUNT
Advertising Expense		
Auto Expense		
Mileage Count		
Commission and Fees		
Insurance		
Legal/Professional Services		
Office Expenses		
Rent-Vehicle, Machinery		
Rent - Other		
Supplies		
Taxes and Licenses		
Travel Expenses		
Utilities		
Repairs/Maintenance		
Employee Wages Paid		
Contract Labor or Wages Paid (specify)		
Mortgage Interest		
Prior Depreciation		
Other		
Other		
Other		
Other		
Other		
Other		

Days on the road (ex. Truck drivers) _____

Office in home—total sq. ft. of home _____

Total sq. footage of office _____