

SELF EMPLOYMENT INCOME CERTIFICATION

Employer ID Number: _____

Address: _____

Business Name: _____

City _____

Profession / Occupation: _____

State _____

SSN: _____

Zip Code _____

Did you use a log book to determine your gross receipts? Yes No

Did you pay anyone to work for you?
 Yes No If yes, how much? \$ _____

If you did not use a log book, can you reasonably reconstruct your Gross Receipts? Yes No

Did you issue them a Form 1099-MISC?
 Yes No **Or a W-2?** Yes No

Did you use a log book to determine your expenses?
 Yes No

Is a license a requirement of your occupation?
 Yes No

If you did not use a log book, can you reasonably reconstruct your expenses? Yes No

Do you have a business license?
 Yes No **If Yes, Please Bring in a Copy**

How were you paid (check all that applies)?
 Cash Check Other: _____

Do file for State Sales Tax Yes No

Did you receive a Form 1099-MISC with box 7 income? Yes No

How do you advertisement for business?
 News Paper Flyers Internet Other:

Did you receive any other income not reported on Form 1099-MISC? Yes No

Did you purchase any major pieces of equipment? Yes No

Did you have an office in your home? Yes No

STATEMENT

I, certify, that the following information regarding my Income and Expenses in connection with my Self-Employee is trust and accurate to the best of my knowledge and beliefs. I understand that is my responsibility to keep all receipts and records to proof my income and expenses.

Please use this detail for complete and prepare my Schedule C - Form 1040 for 20_____.

Type of business/activity _____

Total Income \$ _____

Total Expenses \$ _____ (Use separate sheet for details)

Taxpayer's Name

Preparer's Name

----- Date: ____/____/20____
Taxpayer's Signature

----- Date: ____/____/20____
Preparer's Signature