

BUSINESS DETAILS			
Principal Business/Profession:			
Business Name:			
Business Address:			
Employer ID #:		Social Security #:	
Is Business DBA:	<input type="checkbox"/> Yes <input type="checkbox"/> No	LLC, Partnership, or Corporation:	
Did you use log book to determine your receipts:	<input type="checkbox"/> Yes <input type="checkbox"/> No	If not can you reasonably reconstruct gross receipts:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did you use log book to determine expenses:	<input type="checkbox"/> Yes <input type="checkbox"/> No	If not can you reasonably reconstruct your expenses:	<input type="checkbox"/> Yes <input type="checkbox"/> No
How were you paid:	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Other		
Did you receive FORM 1099-INCOME:	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Did you receive any other income not reported on form 1099-Nec:	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Did you pay anyone to work for you:	<input type="checkbox"/> Yes <input type="checkbox"/> No How Much \$		

INFORMATION ABOUT YOUR VEHICLE		
Complete this section Only if you are claiming vehicle expenses (Note: Driving to and from work is considered commuting & generally is not deductible)		
What are you using the vehicle for in your business:		
When did you place your vehicle in service for business purposes (mm/dd/yy):		
Make and Model of vehicle:		
Which method are you using this year:	<input type="checkbox"/> Standard Mileage Rate	<input type="checkbox"/> Actual expenses
Total miles you drove the vehicle this year:	Business:	Commuting:
Was the vehicle available for personal use:		
Do you have written evidence to support your deduction:		