

2015 M&M Tax PRO Declaration of Self-Employment Income (Schedule C Due Diligence)

I _____ declares the following:

I am self employed and my main profession/ business is: _____

Business Name : _____

Business Address: _____

Federal ID or SSN: _____

I keep records of my business income in the form of: _____

Category (Part I-Income)	Amount
1. Gross Receipts or Sales from Business	
1. Income from Form 1099	

#	Category (Part II-Business Expenses)	Amount	#	Category	Amount
8.	Advertising		19.	Pension	
9.	Car & Truck Expenses		20.	25% of Rent/Lease	
10.	Commissions		20a.	Machinery & Equipment	
10.a	Other Fees (Non-Commission)		20b.	Other Property	
11.	Contract Labor		21.	Repairs & Maintenance	
11b.	1099-Misc.		22.	Supplies	
12.	Depletion		23.	Taxes & Licenses.	
13.	Depreciation & Sec. 179 Expense		24.	Travel	
14.	Employee Benefit Program		24b.	Meals & Entertainment	
15.	Insurance (Non-Health)		25.	25% of Utilities	
15a.	Insurance (Auto & Business)		26.	Wages (Salary)	
16.	Interest		27.	Cell Phone	
17.	Legal & Professional Fees		28.	Business Mileage	
18.	Office Expenses		29.	Other:	

By signing this form, I confirm the information I am providing M&M Tax PRO to be accurate. I have retained all documents and deductions pertaining to this return. I declare under penalty of perjury that the foregoing is true and correct.

AGREED AND ACCEPTED:

Client By: _____ (Taxpayer) Date: _____