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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): \_\_\_\_\_.
4. I started my business in the year of \_\_\_\_\_.
5. I keep records of my business income and expenses. Please initial (\_\_\_\_\_)
6. My Gross Sales/Receipts for 2019 were: \_\_\_\_\_.

Business Expense Worksheet:

Expense	Amount	Description/Details
Advertising Expense		
Auto Expense (fill out Business Mileage Worksheet)		
Mileage Count (fill out Business Mileage Worksheet)		
Commission and Fees		
Insurance		
Legal/Professional Service		
Office Expenses		
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 (Specify)		
Mortgage Interest		
Prior Depreciation		
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		

7. My Business Total Expenses for 2020 were:\_\_\_\_\_.

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 is executed on\_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

[NOTE: STATUTE DOES **NOT** REQUIRE NOTARY]