**SELF-EMPLOYMENT STATEMENT - Tax Year 2018**

|  |  |
| --- | --- |
| Business Name |  |
| EIN# |  |
| Principal Business or Profession |  |
| Business Owner’s Name |  |
| Address |  |
| City, State, ZIP |  |
| Phone |  |
| Email |  |

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| **ACKNOWLEDGMENT** |
| I acknowledge that I met the guidelines of a small business/self-employed individual and in compliance with the IRS guidelines as defined in Pub 334 & 583. I have/will file both Forms 1096 & 1099-Misc for the current tax year 2018. I have financial documents/statements to verify the income and expenses I am claiming on my Schedule C/C-EZ for tax year 2018 ie. Business license, Forms 1099, Records of gross receipts provided by taxpayer, Taxpayer summary of income Records of expenses provided by taxpayer, Taxpayer summary of expenses and/or Bank statements reconstruction. |

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| --- | --- | --- | --- | --- | --- |
|  |  |  | **INCOME/EXPENSES** |  |  |
|  |  |  |  |  |  |
|  | INCOME - 1099 Misc  $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | TOTAL EXPENSES  $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | Mileage (if applicable)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| \_\_\_\_ I have totaled my expenses for my business for the tax year 2018 and listed it above |
| ***OR*** |
| \_\_\_\_\_ I have attached a copy of my financial statements or list of expenses for tax year 2018. |

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| Advertising  Car and truck expenses  Commissions and fees  Contract labor  Depletion  Depreciation and section 179 expense deduction  Employee benefit programs  Insurance (other than health)  Interest: Mortgage (paid to banks, etc.)  Other  Legal and professional services  Office expense  Pension and profit-sharing plans | $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_    $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_ | Rent or lease  a)Vehicles, machinery, and equipment  b) Other business property  Repairs and maintenance  Supplies  Taxes and licenses  Travel, meals, and entertainment:  a) Travel  b) Deductible meals and entertainment  Utilities  Wages  Other expenses | $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_    $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_\_\_ |

I certify that all the statements on this document are, to the best of my knowledge, true, accurate and complete.

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|  |  |
| **Signature** | **Date** |