**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.  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  | **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.  |

|  |  |  |  |
| --- | --- | --- | --- |
| 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) Travelb) 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**  |