

DECLARATION OF SELF-EMPLOYMENT INCOME

SCHEDULE C DUE DILIGENCE

P.O. BOX 470022
LOS ANGELES, CA 90047

+1 323 758 7816
+1 323 544 6300
INFO@MJSTAXTIME.COM
WWW.MJSTAXTIME.COM



I, _____ DECLARE THE FOLLOWING:

I AM SELF-EMPLOYED, AND MY MAIN PROFESSION/PRODUCT/SERVICES IS:

THE NAME OF MY BUSINESS IS:

I STARTED MY BUSINESS IN:	HOW LONG HAVE YOU OWNED YOUR BUSINESS?	BRIEF DESCRIPTION OF MY BUSINESS:

WHERE DO YOU CONDUCT BUSINESS?	LOCATION ADDRESS:

THE SERVICES I PERFORM ARE:	HOW MUCH DO YOU CHARGE THEM:

APPROXIMATELY HOW MANY CLIENTS DO YOU HAVE?	HOW OFTEN DO YOU PROVIDE SERVICES FOR EACH CLIENT?

WHAT TYPE OF ITEMS DO YOU NEED TO OPERATE?	DO YOU TRAVEL FOR BUSINESS? YES NO

HOW DO YOU KEEP TRACK OF MILEAGE?

WHEN AND WHERE DO YOU HAVE TO TRAVEL FOR BUSINESS?

CAN YOU PROVIDE ANY DOCUMENTATION TO SUBSTANTIATE YOUR BUSINESS?

BUSINESS CARDS BUSINESS STATIONERY RECEIPTS OR RECEIPT BOOK	BUSINESS/OCCUPATIONAL LICENSE OTHER TAX RETURNS (SALES/EXCISE, EMPLOYMENT) ADVERTISEMENTS (NEWSPAPER, FLIER, YELLOW PAGES, ETC.)	OTHER (LIST ANY OTHER DOCUMENTATION YOU CAN PROVIDE TO SUBSTANTIATE YOUR BUSINESS)

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OTHER _____

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MY BUSINESS TOTAL EXPENSES FOR

2021 ARE..... _____

MY BUSINESS NET PROFIT LOSS... _____

BY SIGNING THIS FORM, I CONFIRM THE INFORMATION I AM PROVIDING **MJS & ASSOCIATE** TAX SERVICE 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 EXECUTED ON _____, 2022.

PRINT NAME: _____

SIGNATURE: _____

DATE: _____

The IRS requires that you report all income, from whatever source derived, and maintain and retain records substantiating all items reported on your return. Specific written records are required for deductions of charitable contributions, travel, entertainment, auto mileage, and computer use. MJS & Associates is your Advisor and Preparer, but you have the final responsibility for accuracy and overall correctness of your return.