

Self-Employment (Form 1099-Misc, cash income or both)

(Complete a separate questionnaire for each activity if more than one type of business)

1. Nature of Business (what do you do)? _____

2. Number of Form 1099-Miscellaneous _____

3. Cash Income _____

4. Expenses (Schedule C part II)

A. Advertising _____

B. Commissions and Fees _____

C. Supplies _____

D. Licenses and Taxes _____

E. Car Expenses -----see separate car expense worksheet-page 2

F. Other Part II expenses Type _____ Amount _____

Type _____ Amount _____

5. Other Expenses (Schedule C part V not listed in part II such as Tolls, parking, small tools, uniforms)

A. Type _____ Amount _____

B. Type _____ Amount _____

C. Type _____ Amount _____

D. Type _____ Amount _____

The following expenses are out of scope.

6. Do you have any of the following expenses: cost of goods sold (inventory), payroll expenses for employees or issue form 1099-Miscellaneous to workers, business use of home expenses, lease machinery equipment, or vehicle for more than 30 days, Actual car expenses such as depreciation, repairs, depreciation or insurance. For other out of scope expenses see Guide 4012.

Look up the business activity code in Taxslayer or instructions to schedule C :
(Common codes: 485300 Taxi and Limousine Service; 561720, Janitorial services; 561730 Landscaping Services, and 624410 Day Care Services)

Business Activity Code _____

SELF EMPLOYED VEHICLE USED IN BUSINESS

1. IF YOU ARE SELF EMPLOYED (RECEIVED A 1099-MISC OR HAVE CASH INCOME) AND USED YOUR VEHICLE IN YOUR BUSINESS. PLEASE ANSWER THE FOLLOWING QUESTIONS:

- a. What is the make and model of the vehicle used in your business?

- b. When did you first start using this vehicle

In your business?

(Mm/dd/yyyy)

- c. How many business miles driven in this vehicle? _____

- d. How many commute miles? _____

- e. How many other miles driven (pleasure)? _____

- f. Do you or your spouse have another vehicle available for personal use?

YES _____ NO _____

- g. Is this vehicle available for personal use during off duty hours?

YES _____ NO _____

h. Is this evidence in writing?

YES _____

NO _____