

**TAX PREPARER
SCHEDULE C /SELF EMPLOYMENT
QUESTIONNAIRE**

Describe the type of documentation your client has for the following. Note whether or not you visualized the documentation.

Income (1099-Misc, bank records, receipts, etc.)

Expenses (receipts, bank records, credit card statements, etc.). If no expenses, what is the taxpayer's explanation?

Vehicle Mileage (log book, repair tickets, proof of gasoline purchases, oil change records, or any other documents to prove the cost of miles driven)

Basis of Depreciable Assets (ex/contracts, receipts)

Additional documentation not mentioned above

The information supplied by the taxpayer and their answers to additional inquiries appears to be correct, consistent, complete and reasonable.

Tax Preparer's signature _____ Date _____