

SCHEDULE C DUE DILIGENCE

Taxpayer Name

Business Name (if any)

Business Address

Date Business Started Business EIN

Total Sales & Services 1099 Income

Advertising Repairs

Auto Expenses Supplies

Commissions Taxes & Licenses

Depletion Travel

Mortgage Interest Meals

Rent (Building) Utilities

Rent (Machinery) Legal/Professionals

Office Expenses Other:

Total Expenses

If you have assets under the business, please upload a document showing the asset name, description, amount purchased and any additional cost incurred to use. Please upload your 2022 taxes if they were depreciated last year.

If you do not have any business expenses, please explain why?

If you do not have any business income, please explain why?

Taxpayer has provided all answers to the above questions to be true and correct to the best of the taxpayer's knowledge.

Signature :

Date Signed :