

STATEMENT OF SUPPORT	TAX YEAR
SELF-EMPLOYED INCOME & EXPENSE	

TAXPAYER NAME	SSN
PRINCIPAL BUSINESS/PROFESSION	BUSINESS NAME
EMPLOYER ID NUMBER	BUSINESS ADDRESS
BUSINESS ENTITY (CHECK ONE) <div style="display: flex; justify-content: space-around; font-size: 10pt;"> INDIVIDUAL SPOUSE JOINT </div>	BUSINESS CITY, STATE, ZIP

INCOME		
GROSS RECEIPTS OR SALES		
RETURNS & ALLOWANCES		
OTHER: <small>Commissions, gas tax refund, form 1099, rents received, etc.</small>		
COST OF GOODS SOLD		
INVENTORY BEGINNING OF YEAR		
COST OF MERCHANDISE PURCHASED		
MATERIALS & SUPPLIES <small>(Stuff you buy that's used up doing the job or becomes part of what you sell)</small>		
OTHER:		
INVENTORY AT END OF YEAR		
VEHICLE MILEAGE	VEHICLE 1	VEHICLE 2
YEAR/MAKE/MODEL OF VEHICLE		
DATE PLACED IN SERVICE		
TOTAL VEHICLE MILES		
TOTAL BUSINESS MILES		
TOTAL EDUCATION MILES		
ACTUAL EXPENSES (ALL YEAR)	GAS, LUBE, OIL	
	REPAIRS	
	TIRES	
	INSURANCE	
	MISC (CAR WASH, ETC)	
	VEHICLE REGISTRATION	
	INTEREST ON LOAN	
	VEHICLE RENT/LEASE	
HOME OFFICE ONLY		
TOTAL AREA SQ FT <small>Measure entire living area of home & calculate total</small>		
BUSINESS AREA SQ FT <small>Dedicated office space</small>		
HOUSEHOLD EXPENSES	AMOUNT	
MORTGAGE INTEREST <small>Homeowners only</small>		
PROPERTY TAXES <small>Homeowners only</small>		
RENT		
INSURANCE <small>Homeowners policy, renters', liability, fire, or umbrella</small>		
UTILITIES <small>gas, electric, water, sewer, garbage, wood/pellets, T.V., home phone</small>		
REPAIRS & MAINTENANCE <small>Painting, minor repairs, dump, lawn service, pool/spa, pest control</small>		
OTHER:		

DIRECT BUSINESS EXPENSES	AMOUNT
ADVERTISING <small>In app ads, flyers, marketing, business cards, website, etc.</small>	
COMMISSIONS <small>Issue form 1099-NEC to individuals if more than \$600</small>	
EMPLOYEE BENEFITS <small>(To employees only)</small> <small>Health ins, retirement plan, HSA contributions, etc.</small>	
INSURANCE <small>(Not personal vehicle or health, business only)</small> <small>Liability, commercial auto, malpractice, work comp, etc.</small>	
INTEREST <small>(Business only)</small> <small>Business credit cards, loan interest, equipment, line of credit, etc.</small>	
LEGAL & PROFESSIONAL <small>Attorney, accountant, payroll service, contracts, etc.</small>	
OFFICE EXPENSE <small>Postage, stationary, office Supplies, software, cloud storage, etc.</small>	
RENTS OR LEASE <small>Equipment, storage, office space, copier, vehicle for business, etc.</small>	
REPAIRS <small>(not auto)</small> <small>To office building or space, equipment, etc.</small>	
EDUCATION EXPENSE <small>(Business only)</small> <small>School, required certifications, seminars, webinars, etc.</small>	
TAX & LICENSE <small>License, business property tax, permits, etc.</small>	
TRAVEL <small>Lodging, air, public transportation, rideshare, baggage fees, etc.</small>	
MEALS <small>Business Use Only</small>	
BANK CHARGES <small>Service charge, bank account fees, returned check, ATM, etc.</small>	
SECURITY/SAFETY <small>Alarm, cameras, locks, cyber/data, first air, fire extinguishers, etc.</small>	
SUPPLIES <small>Gloves, janitorial, packaging, small tools, drinking water, etc.</small>	
LAUNDRY/CLEANING <small>Uniform/logo clothes, linens/towels, janitorial service, etc.</small>	
OUTSIDE SERVICES <small>Bookkeepers, sub-contractors, virtual assistant, etc.</small>	
DUES/PUBLICATIONS <small>Costco, AAA, Amzn Prime, professional membership, magazines, etc.</small>	
TELEPHONE <small>Cell, fax, separate phone line, VOIP service, etc.</small>	
INTERNET <small>Total Year Only</small>	
WAGES <small>Issue W-2 form (please provide W-2 & W-3)</small>	
PAYROLL TAXES (Provide Quarterlies) <small>FICA, Medicare, state unemployment tax, FUTA, etc.</small>	
OTHER: <small>Please Specify</small>	
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J & C TAX SERVICES
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