

Cont.

HOME OFFICE

Do you have a space in your home dedicated for ONLY business purposes? Yes No

Total Sq. feet of home: _____ Total used for **ONLY** business purposes: _____

Mortgage Interest	\$ _____	Repairs and Maintenance	\$ _____
Property Taxes	\$ _____	Utilities	\$ _____
Insurance	\$ _____	Rent	\$ _____

Other Expenses:

_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

DUE DILIGENCE

Do you have written evidence to support these expenses claimed? Yes No

Did you keep any receipts to help RECONSTRUCT your tax return? Yes No

Did you round any of the expenses or your income? Yes No

What methods did you use to create your expenses/income?

1099s Bank statements Calanders Appointment books

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