

OLTA Tax E-Firm Inc. Business / Self Employed

Business Owner Name _____

Business Name _____

Business Address _____

SS / EIN _____

Sole Proprietor _____	LLC _____	C/S Corp _____
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Products / Services _____

Total Business Income for the year \$ _____

Expenses:

Advertising _____ Car/Truck _____

Legal /Professional _____ Office Supplies _____

Insurance(Bus.) _____ Interest(Bus.) _____

Utilities(Bus.) _____ Rent(Bus.) _____

Phone(Bus.) _____ Repairs _____

Health Insurance _____ Employee Wages _____

Meals _____ Transportation _____

Total Miles _____ Business Miles _____ Personal Miles _____

Alert:

The IRS has become much stricter with Taxpayers that claim Self-Employment for the sole purposes of claiming Earned Income Credit. The chances of being audited when claiming Self-Employment are much greater. If audited, you will be expected to present proof of a business operation by means of documents which include, but are not limited to a business License, a 1099, a business bank account, etc.

Please sign this form to verify that you received and acknowledge the information above. Thank You for your assistance in this matter.

Taxpayer: _____ Date: ____/____/____

Spouse: _____ Date: ____/____/____

I certify that I was a business owner in 20____ and that the above information is true to the best of my knowledge.

NOTES: