

CLAUDE.TAX

THE AFFORDABLE TAX PREPARATION BUSINESS

2022 Self Employed

PLEASE FILL OUT ALONG WITH MAIN ORGANIZER

For any questions

Call 813-967-0644

THIS FORM MUST BE COMPLETED, THE IRS CHECKS AND CAN AUDIT BASED ON THIS FORM

INCOME	
1099'S	TOTAL \$
CASH / CHECK / CREDIT CARD	TOTAL \$

BUSINESS EXPENSES			
Advertising	\$	Business Meals and Entertainment	\$
Commissions and Fees	\$	Overnight Travel	\$
Health Care Plans	\$	Utilities (other than household)	\$
Business Liability Insurance	\$	Telephone & Long Distance Calls	\$
Interest on Business Loans or Business Credit Cards	\$	Other Expenses	\$
Legal and Professional Fees	\$	Bank Charges	\$
Office Supplies	\$	Uniforms	\$
Rent or Lease of Equipment & Property	\$	Freight and Postage	\$
Repairs & Maintenance of Equipment	\$	Dues and Publications	\$
Other Supplies	\$	Professional Education	\$
Sales Tax Paid to State	\$	Quarterly Tax Payments to IRS	\$
Business Licenses	\$	Quarterly Tax Payments to State	\$
Cell Phone	\$	Continuing Education (CPE)	\$

VEHICLE INFORMATION	
PLEASE SUBMIT SIGNED MILEAGE LOG	
Date vehicle was placed in service: _____ / _____ / _____	
Total Business miles: _____	
Jan 1st Thru June 30 th _____ July 1st December 31 st Miles: _____	
Total Commuting Miles: _____	
Total Personal Miles: _____	
Parking and Tolls: \$ _____	
Was your vehicle available for personal use during off-duty hours?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Continued

Florida Office: 813-967-0644 Fax: 352-225-7712 Cell phone: 352-888-1169

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Miscellaneous:

List	Amount	List	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Comments

Please send along with Main Tax Organizer.
Thank You