



STAR Tax Solutions, LLC

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- If available, provide us an income statement (also called a “profits and losses statement”) for 2017
- Attach any additional documentation (e.g., 1099-MISC) needed to fully prepare your federal and state tax returns for this business
- Do you have a question about anything on this form? Please call or send us an email.

Business Information

Principal business or profession, including product or service: _____

Business Name: _____

Employer ID Number (EIN) if any: _____

Business Street Address _____

Method of Accounting Cash Accrual

Did you materially participate during 2017? Yes No

Did you start this business in 2017? Yes No

City _____ State _____ Zip _____

Income

Gross Receipts and Sales _____

Returns and Allowances _____

Other Income _____

Expenses

Advertising _____
 Automobile Expenses _____
 Commissions and Fees _____
 Contract labor _____
 Employee benefit programs _____
 Insurance (other than health) _____
 Mortgage interest _____
 Other interest _____
 Legal and Professional Services _____
 Office Expense _____
 Pension and Profit sharing _____

Rent or lease (vehicles, machinery, or equipment) _____
 Rent or lease (other business property) _____
 Repairs and maintenance _____
 Supplies _____
 Taxes and licenses _____
 Travel _____
 Meals and Entertainment* _____
 Utilities _____
 Wages (less employment credits) _____
 Other expenses* _____

*Attach a list of expenses

Auto Expenses

Make and Model of vehicle used for business purposes: _____

When did you place your vehicle in service for business purposes? _____

Of the total number of miles you drove your vehicle during 2017, enter the number of miles you used your vehicle for:

Business _____

Commuting _____

Other _____

Was your vehicle available for personal use during off-duty hours? Yes No

Do you (or your spouse) have another vehicle available for personal use? Yes No

Do you have evidence to support your deduction? Yes No

If you have evidence, is the evidence written (e.g. written mileage log)? Yes No