



# STAR Tax Solutions, LLC

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- If available, provide us an income statement (also called a “profits and losses statement”) for 2023
- Attach any additional documentation (e.g., 1099-NEC) 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 \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Method of Accounting  Cash  Accrual

Did you materially participate during 2023?  Yes  No

Did you start this business in 2023?  Yes  No

## 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 2023, 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