



4466 Elvis Presley Blvd Ste 142
Memphis TN 38116
Office 901-67-7814 Cell 901-488-4656

2022 Tax Season Self Employed Check List

1. When did you start the business? _____
2. Do you have an EIN? _____ If yes provide number _____
3. Do you have a business license? _____ If Yes, Is it current? _____
4. Do you have a separated business bank account? _____
5. What type of service(s) do you provide? _____
6. Will you be preparing 1099's? _____
7. Did you keep records to show business income and expenses? _____

Business Income _____

Business Expenses:

Supplies _____	Travel/meals/ent _____	Legal/Prof Svs _____
Rent _____	Advertising _____	Internet _____
Postage _____	Office Exp _____	Phone: _____
Labor _____	Utilities _____	Permits/License _____
Gas _____	Repair & Main. _____	

By signing below, I certify that I am self-employed, and that the information given above is true and accurate to the best of my knowledge.

Taxpayer Signature: _____

Taxpayer Signature: _____