

Self-Employment Schedule C Questionnaire

Taxpayer & Business Name:

Date:

Tax Preparer/Interviewer Name:

1. Did you receive form 1099-NEC? If not, why not?

Answer:

2. Do you carry on a trade or business as a sole proprietor or independent contractor?

Answer:

3. Did you provide Nerenberg & Kulawiak, Inc. with all of your income and expenses and how did you calculate your income and expenses?

Answer:

4. Do you have documentation to substantiate your income and expenses, or can they be reasonably reconstructed/calculated?

Answer:

5. Describe your weekly and/or monthly business activities.

Answer:

Additional Notes -