
State of South Carolina
Department of Revenue
301 Gervais Street, P.O. Box 125, Columbia, South Carolina 29214

September 22, 2009

COLUMBIA SC 29229

File No(s): (2008)
(2007)
SSN: - - .
- - .

Dear Taxpayer(s):

Your South Carolina individual income tax return(s) has been selected for examination, Verification will be needed for the items listed below.

Tax Year: 2008

Schedule A - Line #21 - Unreimbursed employee expenses - \$7,481
Schedule C - Line #9 - Car and truck expenses - \$18,724
Schedule C - Line #13 Depreciation and Sec 179 - \$7,938
Schedule C - Line #22 - Supplies - \$1,000
Schedule C - Line #25 - Utilities - \$3,192
Schedule C - Line #27 - Other Expenses - \$3,170
Schedule C - Line #30 - Business use of home - \$1,026

Tax Year: 2007

Schedule A - Line #21 - Unreimbursed employee expenses - \$8,730
Schedule C - Line #9 - Car and truck expenses - \$8,427
Schedule C - Line #13 Depreciation and Sec 179 - \$2,990
Schedule C - Line #22 - Supplies - \$258
Schedule C - Line #23 - Taxes and Licenses - \$168
Schedule C - Line #25 - Utilities - \$1,739
Schedule C - Line #27 - Other Expenses - \$989
Schedule C - Line #30 - Business use of home - \$656

Verification of items should include copies of paid receipts, cancelled checks, tax statements, log books, etc. To claim unreimbursed employee expenses a statement must be provided by the employer stating this claim.

Note: Documentation should be organized and separated so that each line entry can be verified; failure to do so may cause your response to be considered incomplete and your items disallowed.