## State of South Carolina Department of Revenue 301 Gcrvais 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.