

Acceptable Documentation to Support Actual Exposure

To ensure compliance with your audit, please include documentation based on the entity as identified below.

Entity Type	Acceptable Documentation
Corporation	Provide the following: <ul style="list-style-type: none"> • Forms-1120 • Form-1125A • Supporting Statement for Other Deductions • Payroll Journals
Homeowners Association/Condo Association	Provide the following: <ul style="list-style-type: none"> • Forms-1120H • Form-1125A • Vendor Summary
Multi-Member Limited Liability Corporation	Provide the following: <ul style="list-style-type: none"> • 941's and Payroll Journals • Payroll Journals
Partnerships	Provide the following: <ul style="list-style-type: none"> • Forms-1065 • Form-1125A • Schedule K • Supporting Statement for Other Deductions
Single Member Limited Liability Corporation (No Employees)	Provide the following: <ul style="list-style-type: none"> • 1040 Schedule C (2 Pages) • Profit and Loss Report • 941's
Sole Proprietor	Choose from the following: <ul style="list-style-type: none"> • 1040 Schedule C (2 Pages) • Profit and Loss Report
Additional Information and/or Situations	
Subcontracted Labor for Any Entity Type	Choose from the following: <ul style="list-style-type: none"> • 1099's and Schedule 1096 • Vendor Summary • Invoices for all Subcontractors Provide the following (To exclude premium) <ul style="list-style-type: none"> • Certificates of Workers' Compensation Insurance • WC337 or Independent Contractor or Owner Operator Worksheet (Michigan only) • Clearance Certificate or SBA (Indiana Only)
Volunteer Fire Fighters	Provide from the following: <ul style="list-style-type: none"> • Roster including stipends paid