

# Self-Employment Schedule C Expense Record



**Taxpayer Documents:**

1099-NEC       1099-MISC       1099-K

Business activity/product/service: \_\_\_\_\_

**Operating Expenses:** Enter the amount spent on the following categories:

Advertising, business cards	\$
Insurance (other than health)	\$
Legal or accounting services	\$
Office supplies, printing and postage	\$
Rental fees for vehicle or equipment	\$
Equipment, repairs and maintenance	\$
Supplies, toner cartridges	\$
Business parking, tolls	\$
Excise taxes, fees, and licenses	\$
Utilities and Phone	\$

**Vehicle Information:**

Vehicle Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_

<b>When was the vehicle placed into service for business (DD/MM/YYYY)</b>		
<b>2025 Mileage:</b>	Business Miles:	_____
	+ Commuting Miles:	_____
	+ Other Miles:	_____
= Total Miles driven in 2025:		
<b>Was your vehicle available for personal use during off-duty hours?</b>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
<b>Do you have another vehicle available for personal use?</b>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
<b>Do you have evidence to support your deduction?</b>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
<b>If yes, is the evidence written?</b>	YES <input type="checkbox"/>	NO <input type="checkbox"/>