

Self-Employment / 1099 / Schedule C Worksheet

Business Name _____		Business Type _____	
INCOME		CAR AND TRUCK EXPENSES	
Forms 1099 (-NEC, -MISC, -K)	\$	Vehicle Type	
Cash, Checks, etc (incl tips)	\$	Date Placed in Service	
Other Income (specify):	\$	Business Miles	mi.
	\$	Is the vehicle used for personal use?	YES / NO
GENERAL EXPENSES		Do you have evidence of mileage?	YES / NO
Advertising	\$	Is the evidence written?	YES / NO
Commission & Fees	\$	Business Portion of Car Loan Interest	\$
Health Insurance	\$	Parking, Tolls, etc.	\$
Insurance (other than health)	\$	Other (specify):	\$
Interest on Business Loans	\$		\$
Legal and Professional Fees	\$		\$
Office Expense	\$	OTHER BUSINESS EXPENSES	
Rent or Lease of Equipment	\$	Business Use of Phone	\$
Rent or Lease of Property	\$	Training for Business	\$
Supplies	\$	Tools, etc (less than \$2,500/ea)	\$
Taxes and Licenses	\$	Home Office Size	sq. ft.
Travel	\$	Other (specify):	\$
Meals	\$		\$
Utilities	\$		\$
The following are acceptable deductions/scenarios but are out of scope for the VITA tax program.			
Taxpayers who have these scenarios may consider going to a professional preparer.			
1. Taxpayer paid employees or other individual			
2. Taxpayer had more than \$35,000 in business expenses			
3. Taxpayer kept inventory for thier business			
4. Taxpayer will have a business loss			
5. Taxpayer did not use cash method of accounting			
6. Taxpayer has assests to depreciate			