



PER NEW IRS RULES AND REGULATIONS, ALL RECIEPTS FOR DEDUCTIONS WILL HAVE TO BE KEPT FOR 7 YEARS. PLEASE ONLY REPORT THOSE DEDUCTIONS THAT YOU HAVE RECEIPTS FOR
ALL BUSINESS RELATED MILES NEED TO BE BACKED UP BY A MILEAGE LOG

BUSINESS INCOME AND EXPENSES FOR SELF-EMPLOYED (Delivery Driver)

DOOR DASH

Total self employed income received

Expenses

Parking/Tolls Fees

Advertising expenses

Insurance expenses

Legal or Professions expenses

Office Expenses

Supplies (gum, mints, water, lotion, hand sanitizer, etc)

Repairs and maintenance (if not using mileage deduction)

Taxes or License expenses

Overnight travel expenses

Utilities (cell, 2nd line, fax line)

Postage

Gifts (limited to \$25/client)

Car wash expenses

Internet svcs (pro-rated for business use)

Other (music subscriptions, magazines, etc)

Other

Mileage Deduction

72.5/Mile

Total miles driven for the year

Total miles that were for business

Estimated tax payments made -Federal (if any) & date

Estimated tax payments made -Statel (if any) & date
