



鑫盛会计师事务所
Sky Capital Accounting Service Inc.

3650 Main Street 2nd Floor

Flushing, NY 11354

Tel: 718-285-3881 Email: skycapitaltaxstaff@gmail.com

Schedule C 开销/Expenses

广告费/Advertising Exp	_____
佣金/Commissions Exp	_____
合同工/Contract labor Exp	_____
保险/Insurance Exp	_____
贷款利息/Interest, Mortgage Exp	_____
律师费/Legal Fee	_____
会计费/Accounting Fee	_____
其他服务费/Other Professional Services	_____
办公支出/Office Exp	_____
租金/Rent or lease	_____
a) 车辆、机械和设备/Vehicles, machinery, and equipment	_____
b) 其他/Other	_____
维修保养/Repairs and maintenance	_____
补给品/Supplies	_____
税金和执照/Taxes and licenses	_____
旅行和用餐/Travel and meals	_____
a) 旅行/Travel Exp	_____
b) 用餐/Deductible meals 50% for 2025	_____
水,电费/Utilities	_____
工资/Wages	_____
其他开销/Other Exp	
邮费/Mailing Expenses	_____
打印费/Printing Exp	_____
手机费/Telephone Exp	_____
平台费/Platform Fee	_____

以上开销是否能自己证明/Do you have evidence to support the business expenses? _____

签字/Signature _____



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VEHICLE EXPENSE WORKSHEET

VEHICLE INFORMATION

Taxpayer name _____ Tax year _____
Vehicle make _____ Vehicle model: _____ Vehicle year: _____
Type of vehicle? Auto Truck/Van/SUV Heavy vehicle Other (describe) _____
Date in service: From _____ To _____ Date of disposition (if applicable) _____
YES NO

- 1 Is the vehicle leased (not owned at the end of the monthly payments)? _____
- 2 Did you acquire / purchase the vehicle this year? If yes provide sales invoice _____
Cost or Basis _____
- 3 Was vehicle available for personal use during off-duty hours? _____
- 4 Is another vehicle available for personal use? _____

Standard Mileage \$0.7

Number of business miles for the year: _____

Number of total miles for the year _____

- 5 Is there evidence to support the business use claimed? _____
A. If yes is the evidence written?*

* Please note the IRS requires mileage logs to be maintained to substantiate a business deduction for vehicle expenses

EXPENSES

Interest _____
Tolls _____
Parking _____
Total lease payments for the year
(If vehicle leased and not owned) _____

ADDITIONAL EXPENSES (Omit if using the **mileage method)**

Gasoline _____
Repairs, maintenance _____
Tires, supplies _____
Vehicle insurance _____
Vehicle registration _____

签字/Signature _____