Business Mileage Log

Name: _____ Vehicle: _____ Year: _____ Odometer on Jan 1: _____ Odometer on Dec 31: _____

Date	Destination (city, town or area)	Business purpose	Odometer start	Odometer end	Business miles	Parking and tolls ($)

Record each trip at or near the time (a weekly log counts as timely: IRS Pub. 463). Deduction = business miles x the IRS rate for the date: 72.5 cents (Jan. 1 - June 30, 2026), 76 cents (July 1 - Dec. 31, 2026). Parking and tolls for business trips are deductible on top of the standard rate; parking at your regular workplace is commuting. Totals go on Schedule C line 9. digitalwealthsource.com - not tax advice.

Business Expense Log

Name: _____ Business: _____ Year: _____

Date	Vendor	What it was for	Amount ($)	Schedule C line	Business use %	Receipt kept?

Schedule C (2026) lines: 8 advertising, 10 commissions, 11 contract labor, 15 insurance, 16a/16b/16c interest (16b vehicle loan is new for 2026), 17 legal and professional, 18 office, 20a/20b rent or lease, 21 repairs, 22 supplies, 23 taxes and licenses, 24a travel, 24b meals (50% of cost), 25 utilities, 26 wages, 27b other. Home office goes on line 30. Sources: IRS 2026 Schedule C; IRS Pub. 463. digitalwealthsource.com