VEHICLE, TRAVEL & ENTERTAINMENT EXPENSE

Client: _____ ID# _____ TaxYear _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed. expect to be reimbursed, or are reimbursable.

VEHICLE EXPENSE	
Description of Vehicle	
Date Placed in Service	
Odometer reading	
Beginning of Year	
End of Year	
Total Miles	
Business miles	
Commute miles	
Daily Average	
Round-trip Commute	
Personal Miles	
Is Car Leased?	Yes/No
Is Car Owned	Yes/No
(Or Financed)	Yes/No
Was this vehicle	
Depreciated in a Prior Year	Yes/No
Gas, Lube, Oil	
Repairs & Maintenance	
Tires	
Towing	
Other	
Total	
REIMBURSEMENTS RECEIVED	
Any Reimbursements	Yes/No
How much?	
Total	

VEHICLE EXPENSE	
Insurance	
Auto License/Registration	
Personal Property Tax	
Lease Payments	
Interest	
Auto Club	
Warranty	
Smog Certificate	
Other	
Other	
Total	
TRAVEL & ENTERTAINMENT EXPENSE	
Airfare, train	
Car rental & gas	
Parking, Tolls	
Taxi, Bus, Shuttles	
Lodging	
Meals	
Entertainment	
Tips	
Telephone	
Dry Cleaning	
Number of Days Out of Town	
Other	
Other	
Total	

OTHER INFORMATION

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