

## VEHICLE, TRAVEL & ENTERTAINMENT EXPENSE

Client: \_\_\_\_\_

Tax Year \_\_\_\_\_

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.

Date placed in service	
Odometer reading begin of year	
Odometer reading end of year	
Total miles	
Business miles	
Commute miles	
Daily average round Trip commute	
Personal miles	
Is car leased?	Yes    No
Is car owned (or financed)	Yes    No
Vehicle depreciated in a prior year	Yes    No
Gas, lube, oil, insurance	
Repairs & Maintenance	
Tires	
Towing	

Auto license/registration	
Personal property tax	
Lease payments	
Interest	
Auto club	
Warranty	
Smog Certificate	
Drivers License renewal	
Other _____	
Total	

Car rental & gas	
Parking, tolls	
Taxi, bus, shuttles	
Lodging	
Meals	
Entertainment	
Tips	
Telephone	
Dry Cleaning	
Other	
Other	
Total	


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