VEHICLE, TRAVEL & ENTERTAINMENT EXPENSE

Client:		ID#	Tax Year
The purpose of this worksheet is to be deductible, it must be consi expenses. Do not include expen	to help you orga dered an "ordina ses for which you	nize your tax deductible business exp ry and necessary" expense. You ma u have been reimbursed, expect to be	penses. In order for an expense ly include other applicable e reimbursed, or are reimbursable
Vehicle Exp	ense	Vehic	ele Expense
Description of vehicle		Insurance	
		Auto license/reg	
Date placed in service		Personal property ta	X
		Lease payments	
Odometer reading		Interest	
beginning of year		Auto club	
Odometer reading		Warranty	
end of year		Smog Certificate	
Total miles			
		Other	
Business miles		Total	
Commute miles			ertainment Expense
Daily average		Airfare, train	
round-trip commute		Car rental & gas	
Personal miles		Parking, tolls	
		Taxi, bus, shuttles	
Is car leased?	Yes	Lodging	
	No	IVICAIS	
Is car owned (or financed)	Yes	Littertainment	
	No	1102	
Was this vehicle	Yes	relephone	
depreciated in a prior year?	No	Dry Olcaning	
Gas, lube, oil		Number of days out of	
Repairs & Maintenance		Other	
Tires		Other	
Towing		Total	
	O [,]	ther Information	

Prepared By: