A.M. Accounting Services, LLC

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VEHICLE, TRAVEL & ENTERTAINMENT EXPENSE

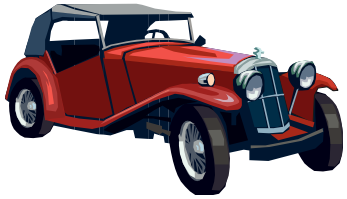
CLIENT_____ **ID#**_____ **TAX YEAR** _____

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.
A.M. Accounting Services, LLC will still need to see all supporting documentation.

Vehicle Expense	
Description of Vehicle	
Date Placed in Service	
Is car leased?	Yes_____No_____
Is car owned (or financed)?	Yes_____No_____
Was this vehicle depreciated in a prior year?	Yes_____No_____
Odometer Reading	
Beginning of Year	
Odometer Reading	
End of Year	

Vehicle Miles	
Business Miles	
Commute Miles	
Daily Average	
Round-Trip Commute	
Personal Miles	
Total Miles	

Vehicle Repairs & Maintenance	
Gas, Lube, Oil	
Repairs & Maintenance	
Tires	
Towing	
Insurance	
Auto License/Registration	
Personal Property Tax	
Lease Payments	
Interest	
Auto Club	
Warranty	
Smog Certificate	
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	
Total	

Per Diem	

Other Information