

<b>Auto &amp; Home Office Tax Deduction Tracker for LLCs/Schedule C filers</b>			
<b>Account</b>	<b>Totals</b>	<b>Notes</b>	<b>Total Tax Deduction</b>
<b>Business use of Personal Vehicle Deduction</b>			
Miles driven for business only during tax year	750.00	(example)	
Total Miles driven in tax year	15,000.00	(example)	
% business use of personal vehicle	5.00%	(biz miles divided by total miles)	
<b>Auto Expenses total for tax year</b>			
Repairs & Maintenance total for year	100.00	(x B8)	5.00
Fuel total for year	100.00	(x B8)	5.00
Cleaning total for year	100.00	(x B8)	5.00
Insurance total for year	100.00	(x B8)	5.00
<b>Business use of Home (Home Office) Deduction</b>			
Total Sq Footage of home	1,200.00	(example)	
Sq footage of home office only	125.00	(example)	
% business use of home	10.42%	(home office sq ft divided by total home sq footage)	
<b>Home Expenses total for tax year</b>			
Repairs & Maintenance total for year	100.00	(x B21)	10.42
Cleaning total for year	100.00	(x B21)	10.42
Utilities total for year	100.00	(x B21)	10.42
Homeowners or Renters Insurance total for year	100.00	(x B21)	10.42
If you don't own, Rent total for year	100.00	(x B21)	10.42
If you own, send us your year end Mortgage Interest 1098			