ATM PRO TAX SOLUTIONS & ACADEMY

Tax Deduction Tracker

Use this worksheet to record your monthly income and tax deductions from self-employment

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
TOTAL INCOME													
TAX DEDUCTIONS													
Standard Mileage deduction (0.585 cents x miles driven Jan 1-June 30 2022 and 0.625 cents x miles driven July 1-Dec 31 2022)													
Uber and Lyft fees and commissions													
Snacks and refreshments													
Cost of phone and phone plan													
Accessories (i.e. chargers & cables)													
Mileage tracking software													
Electronic toll transponder													
Car supplies (i.e. tire inflators & pressure gauges)													
First aid kits													
Business taxes and licenses													
Personal protective equipment (PPE)													
Other expenses													
TOTAL TAX DEDUCTIONS													
NET INCOME													

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Mileage Log

Use this mileage log to track your mileage tax deduction each month. This log is best suited for those using Standard Deduction rather than Actual Car and Truck Expenses.

Odometer at beginning of year:
Odometer at end of the year:

Month:
Total miles driven:

Date	Miles Driven	Starting location	Ending location	Purpose of trip	Trip-related expenses (description)	Trip-related expenses (cost)