

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 (0.655 cents x miles driven in 2023) | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |



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) |
|------|--------------|-------------------|-----------------|-----------------|-------------------------------------|------------------------------|
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