

Kriens~LaRose, LLP

**Motor Vehicle Expenses
Year 2019**

NAME:			
Item	Amount		
	Total	HST	Net Amount
Total kilometres driven in 2019			
Number of kilometres driven for business use (does not include distance travelled to/from your office or employer's office - CRA considers this personal expenses.			
<u>If Vehicle is Owned by You:</u>			
Original cost of vehicle (including HST/GST/PST)			-
Purchase Date of Vehicle			
<u>If Vehicle is Leased by You:</u>			
Monthly lease (including HST/GST/PST)			-
Date lease commenced and duration of lease in # of months			
Downpayment made, if applicable			-
<u>If Vehicle is Financed:</u>			
Car loan interest paid in the year - please provide copy of the loan agreement			-
<u>Expenses:</u>			
Gas			-
Repairs and Maintenance			-
Insurance			-
License Fee			-
C.A.A.			-
Did you receive a car allowance or reimbursement of expenses? If so, how much? Was any of it included in your taxable income?			-
Other (specify):			-
			-
			-

Note: for employees, please ensure you have a completed T2200 from your employer. In addition, we highly recommend you maintain a mileage log to support your business kilometres.

NOTES (CLIENT):

NOTES (KL STAFF/PARTNER):