

Expense Report (Cash Basis)

2020-01-01 to 2025-12-31

Summary

Total Expenses (Cash)	\$382.68
Pre-tax Amount	\$351.33
Tax Paid	\$31.35
Transaction Count	4

Expenses by Category

Category	Tax Code	Pre-Tax	Tax	Cash Total	%
Meals and entertainment (50% deductible)	OTHER	\$69.43	\$5.34	\$74.77	19.8%
Motor vehicle expenses	OTHER	\$75.94	\$3.94	\$79.88	21.6%
Supplies	22	\$52.42	\$4.50	\$56.92	14.9%
Telephone and utilities	OTHER	\$153.54	\$17.57	\$171.11	43.7%