

Schedule "B"
2016 MOTOR VEHICLE AND HOME OFFICE WORKSHEET

MOTOR VEHICLE		HOME OFFICE	
(use for employment or business purposes)			
Total kilometers traveled in 2016		Total square footage of home	
Portion related to business travel (Footnote 1)		Portion related to Home Office	
Percentage - business use	%	Percentage - Business use	%
Expenses		Expenses	
Fuel and oil	\$	Heat	\$
Insurance		Hydro	
License and registration		Insurance	
Interest and financing		Maintenance and repairs	
Leasing		Mortgage interest	
Capital cost allowance (Footnote 2)		Property tax	
Maintenance and repairs		Rent	
Other: _____		Other: _____	
Total expenses		Total expenses	
Percentage - business use	%	Percentage - business use	%
Business portion	\$	Business portion	\$

FOOTNOTES

1. A record of auto business kilometers traveled would be required to satisfy any CRA queries.
2. Please provide details of any capital asset purchases or disposals during 2016, including the cost and applicable taxes, net of any GST/HST Input Tax Credits claimed or sales proceeds.