

Worksheet for Business Vehicle Usage

| | Car #1 | | Car #2 | | Car #3 | |
|---|----------|-----------|----------|-----------|----------|-----------|
| | 1/1-6/30 | 7/1-12/31 | 1/1-6/30 | 7/1-12/31 | 1/1-6/30 | 7/1-12/31 |
| Year and make of vehicle (description) | | | | | | |
| Date or year first used for business | | | | | | |
| Cost of vehicle | | | | | | |
| Date or year purchased, if different | | | | | | |
| Did you claim actual expenses or depreciation the first year this vehicle was used for business purposes? | | | | | | |
| Distance driven each day for commuting: | | | | | | |
| Number of days commuting, if not 5 days a week for 50 weeks: | | | | | | |
| Total miles driven this tax year, OR | | | | | | |
| Odometer reading on first day of tax year | | | | | | |
| Odometer reading on last day of tax year | | | | | | |

ENTER NUMBER OF MILES DRIVEN FOR:

| | | | | | | |
|----------------------------------|--|--|--|--|--|--|
| Taxpayer's Schedule C | | | | | | |
| Spouse Schedule C | | | | | | |
| Other business | | | | | | |
| Taxpayer's job - Form 2106 | | | | | | |
| Spouse's job - Form 2106 | | | | | | |
| Farm or farm rental | | | | | | |
| Rent property and royalty income | | | | | | |
| Medical purposes | | | | | | |
| Charitable purposes | | | | | | |
| Federal disaster related | | | | | | |
| Investment purposes | | | | | | |
| Partnership travel | | | | | | |
| Commuting (NOT deductible) | | | | | | |
| Personal (NOT deductible) | | | | | | |
| INTEREST ON CAR LOAN | | | | | | |

ACTUAL EXPENSES IF NOT CLAIMING THE MILEAGE RATE:

| | | | |
|---|--|--|--|
| Gas expense OR: | | | |
| Mileage per gallon | | | |
| Average cost per gallon | | | |
| Repairs, oil change, tune-ups, lube jobs, supplies, tires | | | |
| Wash and wax | | | |
| Insurance | | | |
| License tag | | | |
| Car rental payments (not loan payments) | | | |
| Less lease inclusion amount | | | |