

Vehicle Deduction Worksheet

Description of Vehicle _____
 Date placed in service _____
 Is vehicle owned or leased (if blank assumed owned) _____

Cost of car when purchased or leased

Odometer Reading Beginning of Year
 Odometer Reading End

Total Miles Driven for year
must be difference between odometer readings

Business Miles
 Personal Miles (including commuting to work)
total of these two must = total miles driven

Excise tax paid <--- only answer if self employed
 Interest on vehicle loan <--- only answer if self employed

IF YOU ARE TAKING THE MILEAGE METHOD, STOP, YOU ARE DONE

EXPENSES:

Gas	<input style="width: 100%; height: 20px;" type="text"/>
Oil changes	<input style="width: 100%; height: 20px;" type="text"/>
Repairs	<input style="width: 100%; height: 20px;" type="text"/>
Tires	<input style="width: 100%; height: 20px;" type="text"/>
Insurance	<input style="width: 100%; height: 20px;" type="text"/>
AAA	<input style="width: 100%; height: 20px;" type="text"/>
Car washes (need proof)	<input style="width: 100%; height: 20px;" type="text"/>
Registration	<input style="width: 100%; height: 20px;" type="text"/>
Annual Inspection	<input style="width: 100%; height: 20px;" type="text"/>
If leasing, lease payments	<input style="width: 100%; height: 20px;" type="text"/>

Please note - if you changed cars during year, please fill out a separate worksheet for each car

Please note - if you are reimbursed by your employer via an expense account or a car allowance, please provide that information