

Client Name	
Tax Return	
Tax year	
ENTER YOUR INFORMATION IN THE GREEN CELLS	

BASIC CAR INFORMATION	
	Auto 1
Description of Auto	
Year and Make	
Model	
Written evidence for mileage (Y/N)	
Available off duty (Y/N)	
Another Vehicle Available (Y/N)	
Used by owner of business (Y/N)	
Old Vehicle date first used in business	
Beginning Odometer	
Ending Odometer	
Total miles driven	-
Average Round Trip Commute....Home to Office	
Number of Commuting Days per year	
Commuting miles	-
Personal miles driven	
Deductible Miles Driven	-
Business Use Percentage	#DIV/0!

CAR ACTUAL EXPENSE INFORMATION		
	Total	Business Use %
ACTUAL EXPENSES:	Actual	#DIV/0! Deduction
Lease Payments		#DIV/0!
Interest		#DIV/0!
Fuel		#DIV/0!
Parking		#DIV/0!
Car Wash		#DIV/0!
Repairs		#DIV/0!
Insurance		#DIV/0!
Other		#DIV/0!
Other		#DIV/0!
Other		#DIV/0!
Other		#DIV/0!
Other		#DIV/0!
Estimated Depreciation		#DIV/0!
Total	-	#DIV/0!

IMPORTANT

IF AUDITED THE IRS WILL NOT ALLOW A DEDUCTION FOR YOUR AUTOMOBILE WITHOUT A MILEAGE LOG AND WILL NOT ACCEPT ONE PREPARED AFTER THE FACT

USE OF THIS WORKSHEET IS INTENDED TO PROVIDE US WITH THE ANNUAL TOTALS ONLY

IT IS NOT A SUBSTITUTE FOR A MILEAGE LOG

NUMBERS THAT ARE ROUNDED OFF ATTRACT ATTENTION