

**In or Out Tax Service
AUTO EXPENSE WORKSHEET**

PLEASE FILL OUT ONE SHEET PER VEHICLE

TYPE OF VEHICLE: MAKE/MODEL/YEAR _____

MONTH/YEAR FIRST USED FOR BUSINESS: _____ PURCHASE PRICE \$ _____

MILEAGE AND EXPENSES	
TOTAL MILES DRIVEN IN 2022	
BUSINESS MILES DRIVEN BETWEEN 1/1/22 - 6/30/22	
BUSINESS MILES DRIVEN BETWEEN 7/1/22 - 12/31/22	
<i>IF VEHICLE USED FOR MULTIPLE BUSINESSES PLEASE SPLIT UP MILEAGE AND SPECIFY USE</i>	
COMMUTING MILES	
PERSONAL MILES	
PARKING FEES	\$
TOLLS	\$
CAR LOAN INTEREST PAID IN 2022	\$

PLEASE ANSWER YES OR NO TO ALL QUESTIONS	YES	NO
DO YOU HAVE ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE?	<input type="checkbox"/>	<input type="checkbox"/>
WAS YOUR VEHICLE AVAILABLE FOR USE DURING OFF DUTY HOURS?	<input type="checkbox"/>	<input type="checkbox"/>
DO YOU HAVE EVIDENCE TO SUPPORT YOUR DEDUCTION?	<input type="checkbox"/>	<input type="checkbox"/>
IF "YES" IS THE EVIDENCE WRITTEN?	<input type="checkbox"/>	<input type="checkbox"/>

IN 2022 DID YOU SELL A VEHICLE PREVIOUSLY USED FOR BUSINESS?	YES
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****COMPLETE THE SECTION BELOW ONLY IF YOU ARE CLAIMING ACTUAL
EXPENSES INSTEAD OF THE MILEAGE RATE****

* PLEASE NOTE—TO CLAIM ACTUAL EXPENSES YOU MUST ALSO COMPLETE THE
MILEAGE SECTION ABOVE.

ACTUAL EXPENSES—TOTAL FOR THE YEAR	
FUEL	\$
AUTO INSURANCE	\$
CAR LICENSE AND REGISTRATION	\$
OIL CHANGES	\$
REPAIRS AND MAINTENANCE	\$
TIRES	\$
LEASE PAYMENTS	\$
AUTO CLUB	\$
NEW VEHICLE PROPERTY OR EXCISE TAX	\$
OTHER EXPENSES	\$
	\$
	\$