

General Information

(a) Vehicle 1

(b) Vehicle 2

6. Enter the date vehicle was placed in service	6	/ /	/ /
7. Total miles vehicle was driven during year	7	miles	miles
8. Business miles included on line 7	8	miles	miles
9. Percent of business use. Divide line 8 by line 7	9	%	%
10. Average daily round trip commuting distance	10	miles	miles
11. Commuting miles included on line 7	11	miles	miles
12. Other personal miles. Add lines 8 and 11 and subtract the total from line 7	12	miles	miles
13. Do you (or your spouse) have another vehicle available for personal purposes?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
14. If your employer provided you with a vehicle, is personal use during off duty hours permitted? <input type="checkbox"/> Not applicable		<input type="checkbox"/> Yes	<input type="checkbox"/> No
15. Do you have evidence to support your deduction?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
16. If "Yes," is the evidence written?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

Standard Mileage Rate (Use only if you own the vehicle.)

17. Multiply line 8 by the federal applicable percentage for this tax year. Enter result here and on page 1, line 3 of this form	17		
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Actual Expenses

(a) Vehicle 1

(b) Vehicle 2

18. Gasoline, oil, repairs, vehicle insurance, etc.	18				
19.a Vehicle rentals	19a				
b Inclusion amount	19b				
c Subtract line 19b from line 19a	19c				
20. Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	20				
21. Add lines 18, 19c and 20	21				
22. Multiply line 21 by the percentage on line 9	22				
23. Depreciation. Enter amount from line 34 below	23				
24. Add lines 22 and 23. Enter total here	24				
25. Combine line 24, Column A (vehicle 1) and Column B (vehicle 2), enter TOTAL here and on page 1, line 3 of this form	25				

Depreciation of Vehicle (Use only if you own the vehicle.)

(a) Vehicle 1

(b) Vehicle 2

26. Enter cost or other basis	26				
27. Enter amount of section 179 deduction	27				
28. Multiply line 26 by line 9	28				
29. Enter depreciation method and percentage	29				
30. Multiply line 28 by the percentage on line 29	30				
31. Add lines 27 and 30	31				
32. Enter the limitation amount	32				
33. Multiply line 32 by the percentage on line 9	33				
34. Enter the smaller of line 31 or line 33. Also, enter this amount on line 23 above.	34				