

Auto Expense Worksheet

(Keep for your records)

2018

Name(s) as shown on return _____

Tax ID Number _____

Profession/Business _____

Description _____

Date placed in service _____

Number of miles your vehicle was used for:

Total Business miles driven during the year _____

Total Commuting miles driven during the year _____

Total Other miles driven during the year _____

Total Miles driven during the year _____

Business Use percentage _____

Expenses:

Total

**Business
Percentage**

Section 179 _____

Bonus Depreciation _____

Depreciation _____

Garage Rent _____

Gas _____

Insurance _____

Licenses _____

Oil _____

Parking Fees _____

Rental Fees _____

Interest _____

Personal Property Tax _____

Repairs _____

Tires _____

Tolls _____

Lease Add Back _____

Other Expenses:

_____ _____

_____ _____

_____ _____

Total Expenses _____

Standard Mileage Rate Calculation

Business miles _____ X 0.545 _____

Parking fees _____

Tolls _____

Interest _____

Personal Property Tax _____

Total Standard Mile Rate deduction _____

How it is reported:

Depreciation deduction _____

Auto Expense _____

Personal Property Taxes, Schedule A, Line 5c _____