

# Auto Expense Worksheet

(Keep for your records)

**2021**

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 0.56 . . . . . \_\_\_\_\_

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 . . . . . \_\_\_\_\_