

AUTO EXPENSE:	MILEAGE	OR	EXPENSE METHOD	% Business
Year/Make/Model			Garage Rent	\$
Date In Service			Gas	\$
Available off-duty hours?	YES	NO	Insurance	\$
Another vehicle for personal use?	YES	NO	Licenses	\$
Evidence to support deduction?	YES	NO	Oil	\$
If YES, is evidence written?	YES	NO	Parking Fees	\$
Business miles			Rental Fees	\$
@.70/mile	\$	Interest	\$	
Non-business miles	miles		Property Tax	\$

TRADE INS:

Old	New	Date Bought	Amount to Boot

If using home for office in home:

Value of Home \$ _____ **Price paid + Improvements \$** _____

DEPRECIATION – 4562

8829 – OFFICE IN HOME

Square feet of home used for business

Total square feet of home _____ = _____ %

Use the simplified method

\$5.00 per footage maximum of 300sq feet (\$1,500 max deduction) \$5.00 x _____ square footage

Total hours used for daycare

NOT DIRECTLY related to the home office

Casualty losses	\$
Deductible mortgage interest	\$
Real estate taxes	\$
Excess mortgage interest	\$
Excess real estate taxes	\$
Insurance	\$
Rent	\$
Repairs and maintenance	\$
Improvements	\$

Utilities:	
Gas	\$
Electric	\$
Sewer & water	\$
Internet	\$
Telephone	\$
Cable/TV	\$
Other expenses	\$
Lawn and snow	\$

