

# Your 2023 Business Vehicle Worksheet

Please fill out completely and NEVER use any expense more than once!

**Do not list vehicles unless used in self employment!**

## Required Questions...

Do you have evidence to support this deduction?  Yes or  No

Is the evidence written?  Yes or  No

Do you have another personal use vehicle?  Yes or  No

Do you own the vehicles listed?  Yes or  No

**NOTE:** The IRS computers are sensitive to numbers ending in zero or five.

	Vehicle 1	Vehicle 2	Vehicle 3
Name of Business, Farm or Rental vehicle was used for:	_____	_____	_____
Make/Type	_____	_____	_____
**Total Miles (yr) <i>(ALL including both Business, Personal &amp; Commuting)</i>	_____	_____	_____
**Business ONLY Miles <i>(included in Total Miles, above):</i>	_____	_____	_____
Interest Paid on Loan	_____	_____	_____
Date purchased <i>If this vehicle was NOT used in your taxes for prior year.</i>	_____	_____	_____
Cost <i>including sales tax, if this vehicle was NOT used in your taxes for prior year.</i>	_____	_____	_____
Check one >	<input type="checkbox"/> New or <input type="checkbox"/> Used?	<input type="checkbox"/> New or <input type="checkbox"/> Used?	<input type="checkbox"/> New or <input type="checkbox"/> Used?

**STOP** - We will need your actual expenses in addition to the above information **ONLY** if you use actual expenses.

Call us if you don't know. Actual expenses are rarely used...mileage is usually a better deduction in the long run.

	Vehicle 1	Vehicle 2	Vehicle 3
TOTAL for Repairs, Insurance, Registration Gas, Tires, & Oil	_____	_____	_____

Note: If you are AUDITED you will have to provide records showing the business travel (a mileage log) including dates, business purpose and miles driven. You cannot create the records from memory if you are audited because they can date the paper.

*\*We highly recommend using the mileage IQ app. It has very good reviews!\**

**We cannot take an auto deduction for you without this worksheet.**



The Floyd Company

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VehicleWks