

**2023 BUSINESS USE OF CAR/PICKUP/HOME  
AMOUNTS ENTERED HERE SHOULD NOT BE LISTED ON ANY OTHER ORGANIZER!**

**IMPORTANT NOTES:**

- **MILEAGE, DATE-OF-PURCHASE, AND INTEREST INFORMATION ARE NEEDED FOR ALL VEHICLES WITH BUSINESS USE.**
- OPERATING EXPENSE AND PURCHASE PRICE ARE NEEDED **ONLY** FOR VEHICLES FOR WHICH YOUR DEDUCTION WILL BE CALCULATED USING THE ACTUAL-EXPENSE METHOD.

**VEHICLE #1**

Year/make/model \_\_\_\_\_ GVW \_\_\_\_\_ POUNDS

Date of purchase/lease \_\_\_\_\_ (required) IF SOLD, DATE \_\_\_\_\_ \$ \_\_\_\_\_

Total purchase/lease price \_\_\_\_\_ (include sales tax) WAS VEHICLE TRADED IN? YES NO

**Business mileage** \_\_\_\_\_ (required)

**Personal mileage** \_\_\_\_\_ (required) END ODOMETER \_\_\_\_\_

2023 **TOTAL MILEAGE** \_\_\_\_\_ miles BEG ODOMETER \_\_\_\_\_

Operating expenses, including fuel, oil, repairs, tires, insurance, license \$ \_\_\_\_\_ If leased, total payments made in 2023 \$ \_\_\_\_\_

Interest paid on loan \$ \_\_\_\_\_ (required for all business use vehicles)

**VEHICLE #2**

Year/make/model \_\_\_\_\_ GVW \_\_\_\_\_ POUNDS

Date of purchase/lease \_\_\_\_\_ (required) IF SOLD, DATE \_\_\_\_\_ \$ \_\_\_\_\_

Total purchase/lease price \_\_\_\_\_ (include sales tax) WAS VEHICLE TRADED IN? YES NO

**Business mileage** \_\_\_\_\_ (required)

**Personal mileage** \_\_\_\_\_ (required) END ODOMETER \_\_\_\_\_

2023 **TOTAL MILEAGE** \_\_\_\_\_ miles BEG ODOMETER \_\_\_\_\_

Operating expenses, including fuel, oil, repairs, tires, insurance, license \$ \_\_\_\_\_ If leased, total payments made in 2023 \$ \_\_\_\_\_

Interest paid on loan \$ \_\_\_\_\_ (required for all business use vehicles)

**HOME OFFICE DEDUCTION (All of the following information must be furnished to compute the deduction.)**

*Is office area used regularly and exclusively for business?* \_\_\_\_\_ Yes \_\_\_\_\_ No

*Is this the only space available for office duties?* \_\_\_\_\_ Yes \_\_\_\_\_ No

**IF THE ANSWER TO EITHER QUESTION IS "NO," THE HOME OFFICE DEDUCTION IS NOT ALLOWED.**

Total \$\$\$ invested in home & lot \$ \_\_\_\_\_ Cost of land (include in total at left) \$ \_\_\_\_\_

Square feet of the home office area \_\_\_\_\_ sq. ft. Date of occupancy \_\_\_\_\_

Total sq. feet of heated area of home \_\_\_\_\_ sq. ft. Rent pd for the year \$ \_\_\_\_\_

Real estate tax \$ \_\_\_\_\_ Electric \$ \_\_\_\_\_ Trash \$ \_\_\_\_\_

Mortgage interest \$ \_\_\_\_\_ Heat \$ \_\_\_\_\_ Repairs \$ \_\_\_\_\_

Insurance \$ \_\_\_\_\_ Water \$ \_\_\_\_\_ Cng, mtn \$ \_\_\_\_\_

Lawn care \$ \_\_\_\_\_