

Please enter all pertinent 2025 amounts. Last year's amounts are provided for your reference.

## GENERAL INFORMATION

Description of vehicle .....  
 1=no evidence to support your deduction .....  
 1=no written evidence to support your deduction .....  
 1=vehicle is available for off-duty personal use .....  
 1=no other vehicle is available for personal use .....  
 1=vehicle used primarily by more than 5% owner .....  
 Number of months of business use if changed from 100% personal use .....

	2025 Amount	2024 Amount
Description of vehicle .....		
1=no evidence to support your deduction .....		
1=no written evidence to support your deduction .....		
1=vehicle is available for off-duty personal use .....		
1=no other vehicle is available for personal use .....		
1=vehicle used primarily by more than 5% owner .....		
Number of months of business use if changed from 100% personal use .....		

## AUTOMOBILE MILEAGE

Total mileage (for the tax year) .....  
 Business mileage .....  
 Commuting mileage (for the tax year) .....  
 Average daily round-trip commute .....

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Business mileage .....	
Commuting mileage (for the tax year) .....	
Average daily round-trip commute .....	

## ACTUAL EXPENSES

Parking fees and tolls (business portion only) .....  
 Gasoline, lube, oil .....  
 Repairs .....  
 Tires .....  
 Insurance .....  
 Miscellaneous .....  
 Auto license (other than personal property taxes) .....  
 Personal property taxes (based on car's value) .....  
 Interest (car loan) (for Schedule C, E & F) .....  
 Vehicle rent or lease payments .....  
 Inclusion amount (enter as positive) .....  
 Value of employer-provided vehicle on Form W-2 (2106) .....

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Gasoline, lube, oil .....	
Repairs .....	
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Miscellaneous .....	
Auto license (other than personal property taxes) .....	
Personal property taxes (based on car's value) .....	
Interest (car loan) (for Schedule C, E & F) .....	
Vehicle rent or lease payments .....	
Inclusion amount (enter as positive) .....	
Value of employer-provided vehicle on Form W-2 (2106) .....	

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If you purchased any business assets (furniture, equipment, vehicles, real estate, etc.) or converted any personal assets to business use in 2025, please enter all pertinent information below.

No.	Description of Property	Related Business or Activity	Preparer Use Only			Date Placed in Service	Cost or Basis	Preparer Use Only	
			Form	No. of Form	Category			Current Section 179	Method
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17	<b>IF YOU ARE CLAIMING RENTAL INCOME ON A SCHEDULE E</b> please provide the original purchase price of each property, the date it became a rental, the dates and costs of <u>any and all</u> capital improvements (e.g. renovations, significant purchases). If these specific details are included (available) on the prior year's return, use this space to updates for the current tax year.								
18	<b>IF YOU ARE CLAIMING A BUSINESS USE OF HOME DEDUCTION</b> and you own your home, please provide the (1) purchase date and price on the home, (2) cost and dates of capital improvements to the home. (e.g. Renovations, additions, appliance replacements)								
19	<b>IF YOU ARE CLAIMING ANY BUSINESS VEHICLE MILEAGE DEDUCTION</b> and you own your car/truck, include the following information about your vehicles(s): (1) Make, model & year, (2) Purchase price, (3) Purchase date, (4) the date you began to use it for business purposes.								
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21									
22									
23									
24									