

Baron & Company, P.C.
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Automobile Expense

Tax Year: _____
 Client name: _____
 Street Address: _____
 City: _____ State: _____ ZIP: _____
 Type of Business: (W-2, Rental, Sch C, S-Corp, Partnership, LLC, Other) _____

Auto Expenses	Vehicle 1	Vehicle 2
Make:		
Model:		
Hybrid () Yes () No		
Date purchased:		
Cost of auto purchased:		
Date leased:		
FMV of leased auto		
Total miles driven in year:		
Total business miles driven in year:		
Total commuting miles driven in year:		
Interest paid:		
Ad Valorem (tax only)		
Parking & tolls:		
Auto club (AAA, etc)		
Fuel		
Insurance		
Lease payments		
Lubes/oil changes		
Repairs		
Tires & Batteries		
Tune-ups		
Tag (license & mail fee)		
Other (wash, wax, etc)		

Note 1: If auto purchased in current year, please provide copy of purchase invoice.

Note 2: If auto leased in current year, please provide copy of lease agreement.

Note 3: If auto used for multiple purposes, please provide info per business entity.

Note 4: Please provide actual expenses if: (a) standard mileage rate not used in prior years. (b) Actual expenses/repairs were excessive.

Note 5: You must be able to substantiate, in writing, the mileage driven for business.

Depreciation:

Auto/Vehicle Make & Model	Date Acquired	Date Placed in Service	Cost or Other Basis	Date Sold	Amount Sold	Prior Depreciation/Method Needed for new clients