

SCHEDULE V			
VEHICLE EXPENSE WORKSHEET		TAX YEAR	
COMPANY INFORMATION			
Business Name			
Tax Year			
	VEHICLE 1	VEHICLE 2	
MAKE, USE & MILEAGE			
Year, Make, Model			
Start Date of Business Use			
Total Miles Driven in Tax Year			
Business Miles Driven			
PURCHASE INFO			
	If vehicle was purchased:	If vehicle was purchased:	
Purchase Date			
Purchase Price	\$	\$	
LEASE INFO			
	If vehicle was leased:	If vehicle was leased:	
FMV of Leased Vehicle			
Year Lease Began			
Number of Lease Days This Year			
ACTUAL VEHICLE EXPENSES			
Parking	\$	\$	
Gasoline	\$	\$	
Repairs & Insurance	\$	\$	
Licenses	\$	\$	
Tolls	\$	\$	
Oil	\$	\$	
Vehicle Registration	\$	\$	
Lease or Rental Fees	\$	\$	
MANDATORY IRS DUE DILIGENCE			
Do you have another vehicle available for personal use?		Yes	No
Do you have written evidence or a mileage log? (This is required to qualify for the deduction)		Yes	No
Were you reimbursed for any travel expense including mileage?		Yes	No
SIGNATURE			
✓ I verify that the above information is correct and that I can provide the documentation required to backup these claims.			
Printed Name		Signature	
Date			