

## 2005 AUTO EXPENSE WORKSHEET

Please complete this worksheet so that we can calculate the correct amount of your auto expense deduction. If you want to use the easier standard mileage method, just complete the items marked with an “\*”. The standard business mileage allowance for January through August, 2005 is 40.5 cents per mile and for September through December, 2005 is 48.5 cents per mile. However, it may be more advantageous to use actual expense method. In order to use this method, please complete all of the items and we will use the most advantageous method. A separate worksheet should be prepared for each vehicle used.

Type of car and year (please be very specific) \_\_\_\_\_

\*Date placed in service for business purposes (if first used for business in 2005) \_\_\_\_\_

*Number of miles driven in 2005:	<u>Business (a)</u>	+	<u>Commuting</u>	+	<u>Other</u>	=	<u>Total</u>
January - August (b)	_____						
September - December (b)	_____						
TOTAL	=====		=====		=====		=====

- (a) If you have more than one business, please list business miles for each business.
- (b) If you drove the same number of business miles in each month, only the total is required.

For vehicles first placed in service in 2005, cost (or value if purchased in a prior year) \_\_\_\_\_

Gas please list either (1) your actual gas expense incurred for the year, or (2) the estimated cost per gallon of gas you used and how many miles per gallon of gas your auto gets].

\_\_\_\_\_

Insurance (allocate to business-use car if the premium is for more than one car) \_\_\_\_\_

\*Interest on car loan payments \_\_\_\_\_

Car lease payments (if leased) \_\_\_\_\_

Repairs, oil & inspection, tires, car washes & other \_\_\_\_\_

Car registration, license & AAA fees \_\_\_\_\_

\*Parking fees & tolls (business-use portion only) \_\_\_\_\_

\*Please list any reimbursements received for the above expenses \_\_\_\_\_

\*Do you (or your spouse) have another vehicle available for personal purposes?  
Yes\_\_ No\_\_ Leave Blank\_\_

\*Do you have evidence to support your deduction? Yes\_\_ No\_\_ Leave Blank\_\_

\*If yes, is the evidence written? Yes\_\_ No\_\_ Leave Blank\_\_