

**Preparer use only**

Taxpayer/Spouse (T, S) \_\_\_\_\_ [2]  
 Occupation in which expenses were incurred \_\_\_\_\_ [3]  
 State postal code \_\_\_\_\_ [4]

**Vehicle Questions**

If you used your automobile for work purposes, please answer the following questions:

Was the vehicle available for off-duty personal use? (Y, N, Blank = Not applicable)	_____ [5]	
Was another vehicle available for personal use? (Y, N)	_____ [7]	
Do you have evidence to support your deduction? (1 = Yes - written, 2 = Yes - not written, 3 = No)	_____ [9]	

**Vehicle Information**

Vehicle 1 -	Date placed in service	_____ [11]
	Description	_____ [12]
	Comments	_____
Vehicle 2 -	Date placed in service	_____ [62]
	Description	_____ [63]
	Comments	_____
Vehicle 3 -	Date placed in service	_____ [109]
	Description	_____ [110]
	Comments	_____
Vehicle 4 -	Date placed in service	_____ [156]
	Description	_____ [157]
	Comments	_____

**Vehicles Actual Expenses**

	Vehicle 1	Prior Year Information	Vehicle 2	Prior Year Information	Vehicle 3	Prior Year Information	Vehicle 4	Prior Year Information
Total mileage for the year	_____ [20]		_____ [69]		_____ [116]		_____ [163]	
Business mileage	_____ [24]		_____ [71]		_____ [118]		_____ [165]	
Average daily round trip commuting mileage	_____ [26]		_____ [73]		_____ [120]		_____ [167]	
Total commuting mileage	_____ [28]		_____ [75]		_____ [122]		_____ [169]	
Gasoline	+ _____ [30]		+ _____ [77]		+ _____ [124]		+ _____ [171]	
Oil	+ _____ [32]		+ _____ [79]		+ _____ [126]		+ _____ [173]	
Repairs	+ _____ [34]		+ _____ [81]		+ _____ [128]		+ _____ [175]	
Maintenance	+ _____ [36]		+ _____ [83]		+ _____ [130]		+ _____ [177]	
Tires	+ _____ [38]		+ _____ [85]		+ _____ [132]		+ _____ [179]	
Car washes	+ _____ [40]		+ _____ [87]		+ _____ [134]		+ _____ [181]	
Insurance	+ _____ [42]		+ _____ [89]		+ _____ [136]		+ _____ [183]	
Interest	+ _____ [44]		+ _____ [91]		+ _____ [138]		+ _____ [185]	
Registration	+ _____ [46]		+ _____ [93]		+ _____ [140]		+ _____ [187]	
Licenses	+ _____ [48]		+ _____ [95]		+ _____ [142]		+ _____ [189]	
Property taxes (Plates, tags, etc)	_____ [50]		+ _____ [97]		+ _____ [144]		+ _____ [191]	
Vehicle rentals	+ _____ [52]		+ _____ [99]		+ _____ [146]		+ _____ [193]	
Inclusion amt (Preparer only)	_____ [54]		+ _____ [101]		+ _____ [148]		+ _____ [195]	
Other vehicle expenses +	_____ [56]		+ _____ [103]		+ _____ [150]		+ _____ [197]	
Value of employer provided vehicle	+ _____ [58]		+ _____ [105]		+ _____ [152]		+ _____ [199]	
Depreciation	+ _____ [60]		+ _____ [107]		+ _____ [154]		+ _____ [201]	

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2015 Information

Prior Year Information

Taxpayer/Spouse (T, S) \_\_\_\_\_ [2]

Occupation in which expenses were incurred \_\_\_\_\_ [3]

State postal code \_\_\_\_\_ [5]

If the employee expenses were from an occupation listed below, enter the applicable code \_\_\_\_\_ [6]

1 = Qualified performing artist, 2 = Impairment-related work expenses, 3 = Fee-basis official

Mark if these employee expenses are related to qualified services as a minister or religious worker \_\_\_\_\_ [10]

Parking fees and tolls + \_\_\_\_\_ [17]

Local transportation + \_\_\_\_\_ [19]

Travel expenses + \_\_\_\_\_ [22]

Other business expenses: \_\_\_\_\_ + \_\_\_\_\_ [25]

Multiple horizontal lines for entering other business expenses.

Vertical column of horizontal lines for entering 2015 information.

Large vertical column of horizontal lines for entering Prior Year Information.

Nonvehicle depreciation + \_\_\_\_\_ [28]

Meals and entertainment + \_\_\_\_\_ [31]

Meals for individuals subject to DOT hours of service limitation + \_\_\_\_\_ [33]

Employer Reimbursements

Enter Reimbursements not entered on Screen W2, Box 12, Code L

2015 Information

Prior Year Information

Reimbursements for other expenses not included on Form W-2 + \_\_\_\_\_ [60]

Reimbursements for meals and entertainment not included on Form W-2 + \_\_\_\_\_ [62]

Reimbursements for meals for DOT service limitation not included on Form W-2 + \_\_\_\_\_ [64]

Small box for entering Prior Year Information.

Control Totals +