

If you used your automobile for business purposes, please complete the following information.

Preparer use only

Description of business or profession [3]

Vehicles 1 - 2

Vehicle 1 - Date placed in service [5]
Description [6]
Comments
Vehicle 2 - Date placed in service [40]
Description [41]
Comments

Table with 4 columns: Vehicle 1, Prior Year Information, Vehicle 2, Prior Year Information. Rows include Total miles for the year, Commuting miles, Business miles, Vehicle use questions, Parking, fees and tolls, Gasoline, oil, repairs, insurance, etc., Interest, Registration, Property taxes, Vehicle rentals, Inclusion amount (Preparer use only), and Depreciation.

Vehicles 3 - 4

Vehicle 3 - Date placed in service [75]
Description [76]
Comments
Vehicle 4 - Date placed in service [110]
Description [111]
Comments

Table with 4 columns: Vehicle 3, Prior Year Information, Vehicle 4, Prior Year Information. Rows include Total miles for the year, Commuting miles, Business miles, Vehicle use questions, Parking, fees and tolls, Gasoline, oil, repairs, insurance, etc., Interest, Registration, Property taxes, Vehicle rentals, Inclusion amount (Preparer use only), and Depreciation.

Preparer use only

Principal business or profession [3]
Taxpayer/Spouse/Joint (T, S, J) [4]
State postal code [5]

Business Use of Home

Total area of home [10]
Area used exclusively for business [12]
Information for day-care facilities only:
Total hours used for day-care during this year [14]
Total hours used this year, if less than 8,784 [16]
Special computation for certain day-care facilities:
Area used regularly and exclusively for day-care business [18]
Area used partly for day-care business [20]

List as direct expenses any expenses which are attributable only to the business part of your home.
List as indirect expenses any expenses which are attributable to the overall upkeep and running of your home.

Information
Direct Expenses Indirect Expenses
Casualty losses + [22] + [23]
Mortgage interest + [25] + [26]
Mortgage insurance premiums + [28] + [29]
Real estate taxes + [31] + [32]
Excess mortgage interest and insurance premiums + [34] + [35]
Insurance + [37] + [38]
Rent + [40] + [41]
Repairs & maintenance + [43] + [44]
Utilities + [46] + [47]
Other expenses, such as: Supplies & Security system + [49] + [50]
Excess casualty losses + [52]
Carryovers:
Operating expenses + [53]
Casualty losses + [54]
Depreciation + [56]
Business expenses not from business use of home, such as:
Travel, Supplies, Business telephone expenses + [57]
Depreciation + [61]

NOTES/QUESTIONS:

Depreciation - Asset Acquisitions

Preparer use only

Activity name _____

Use the comments section to provide additional information about the asset. Enter information such as vehicle mileage (total, commuting and business), the total and business square footage of home, home expenses (total and business portion). See the EXAMPLE asset below.

| | Description of Asset Acquired | Date Acquired | Cost or Basis |
|---------|--|---------------|---------------|
| EXAMPLE | 2008 Model T - (EXAMPLE ASSET) | 03/09/08 | 25,750 |
| | Comments: 22,500 job-related miles, 25,000 total miles | | |
| 1 | Comments: | | |
| 2 | Comments: | | |
| 3 | Comments: | | |
| 4 | Comments: | | |
| 5 | Comments: | | |
| 6 | Comments: | | |
| 7 | Comments: | | |
| 8 | Comments: | | |
| 9 | Comments: | | |
| 10 | Comments: | | |
| 11 | Comments: | | |
| 12 | Comments: | | |
| 13 | Comments: | | |
| 14 | Comments: | | |
| 15 | Comments: | | |
| 16 | Comments: | | |
| 17 | Comments: | | |
| 18 | Comments: | | |
| 19 | Comments: | | |
| 20 | Comments: | | |
| 21 | Comments: | | |
| 22 | Comments: | | |
| 23 | Comments: | | |
| 24 | Comments: | | |
| 25 | Comments: | | |