Automobile Use — Business Deductions

Use this form for up to five vehicles. Keep mileage logs and receipts to support the amounts reported. Attach a separate statement if needed.

Vehicle 1

Year / Make / Model	Date Placed in Service	Owner (Taxpayer / Spouse / Business)

Total Annual Miles	Business Miles	Commuting Miles	Other Personal Miles

Business Parking / Tolls	Fuel and Repairs	Insurance / Registration	Other Vehicle Expenses

Was this vehicle available for personal use? (Y/N) | Written mileage log? (Y/N)

Vehicle 2

Year / Make / Model	Date Placed in Service	Owner (Taxpayer / Spouse / Business)

Total Annual Miles	Business Miles	Commuting Miles	Other Personal Miles

Business Parking / Tolls	Fuel and Repairs	Insurance / Registration	Other Vehicle Expenses

Was this vehicle available for personal use? (Y/N) | Written mileage log? (Y/N)

Automobile Use — Continued

Vehicle 3

Year / Make / Model	Date Placed in Service	Owner (Taxpayer / Spouse / Business)

Total Annual Miles	Business Miles	Commuting Miles	Other Personal Miles

Business Parking / Tolls	Fuel and Repairs	Insurance / Registration	Other Vehicle Expenses

Was this vehicle available for personal use? (Y/N) Written mileage log? (Y/N)

Vehicle 4

Year / Make / Model	Date Placed in Service	Owner (Taxpayer / Spouse / Business)

Total Annual Miles	Business Miles	Commuting Miles	Other Personal Miles

Business Parking / Tolls	Fuel and Repairs	Insurance / Registration	Other Vehicle Expenses

Was this vehicle available for personal use? (Y/N) Written mileage log? (Y/N)

Automobile Use — Continued

Vehicle 5

Year / Make / Model	Date Placed in Service	Owner (Taxpayer / Spouse / Business)

Total Annual Miles	Business Miles	Commuting Miles	Other Personal Miles

Business Parking / Tolls	Fuel and Repairs	Insurance / Registration	Other Vehicle Expenses

Was this vehicle available for personal use? (Y/N) Written mileage log? (Y/N)

Additional Information

Attach a mileage log and receipts or other documentation for the vehicles listed. For a vehicle acquired or sold during the year, attach the purchase/sale information and relevant dates.

Include any employer reimbursement or accountable plan payments on a separate statement. ATG will determine the appropriate deduction method and may request more details.