

Mid-America Tax

Mileage Expense & In Home Office Worksheets

Used by Small Business Owners, Real Estate Investors & Rental Property Owners

Client Name:

Business Name:

Only enter information for 1 business

Tax Year

Business Miles Deduction:	Vehicle #1	Vehicle #2
Date Vehicle First Placed in Service (Month & Year)		
Vehicle Year, Make and Model		
TOTAL mileage driven during the year		
Business Mileage driven during the year		
Vehicle Loan Interest	\$	
Vehicle Personal Property Tax	\$	
Business parking fees & tolls	\$	
Was another vehicle available for personal use?	Yes No	Yes No
Do you have evidence to support your deduction?	Yes No	Yes No
Is the evidence you have written evidence?	Yes No	Yes No

Business Use of Home: **MUST Check box to indicate you read & qualify for this deduction. [See Form 8829 Instructions PDF](#)**

Simplified Method: Only fill out 1st and 2nd entry's below

	1st Square Footage Used Exclusively for Business Office/Storage
	2nd Square Footage of Home
\$	Or ACTUAL EXPENSES (Fill In Below Items): Original Cost of Home + Cost of Subsequent Improvements
\$	Deductible Home Mortgage Interest Form 1098
\$	Real Estate Taxes Paid
\$	Insurance
\$	Rent
\$	Repairs and Maintenance
\$	Total Utilities (Gas, Water, Sewer, Electric, Trash, etc
\$	Enter Type of Other Expenses (Security, HOA, Pest Control, etc.)
\$	Enter Type of Other:
\$	Enter Type of Other:

