

Mid-America Tax

Mileage Expense & In Home Office Worksheet

Client Name:

Business Name:

Press RESET - New Tax Year

Prepare a separate form for each business

Tax Year

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

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. No need to enter Actual expenses.

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

