

Car and Truck Expenses

TZ13

for:

GENERAL INFORMATION		Vehicle 1		Vehicle 2		Vehicle 3	
1	Description of vehicle.....						
2	Date placed in service						
3	Enter detail on lines 3a and 3b, or total on line 3c:						
a	Ending mileage reading						
b	Beginning mileage reading						
c	Total miles for the year (line 3a less line 3b)						
4	Business miles.....						
5	Total commuting miles.....						
STANDARD MILEAGE RATE		Vehicle 1		Vehicle 2		Vehicle 3	
6	Do you qualify for standard mileage? (Preparer Use)	Yes	No	Yes	No	Yes	No
7	Is this a leased vehicle?.....	Yes	No	Yes	No	Yes	No
ACTUAL EXPENSES		Vehicle 1		Vehicle 2		Vehicle 3	
8	Gasoline, oil, repairs, insurance, etc.....						
9	Vehicle registration fee (excluding property tax)						
10	Vehicle lease or rental fee						
11	Inclusion amount (Preparer Use Only)						
12	Depreciation (Preparer Use Only)						
13	Parking fees, tolls, and local transportation						
14	Portion of vehicle registration fee based on value						
15	Interest on vehicle.....						
DEPRECIATION/DISPOSITIONS		Vehicle 1		Vehicle 2		Vehicle 3	
16	Cost or basis.....	Yes	No	Yes	No	Yes	No
17	Is this an electric vehicle?.....	Yes	No	Yes	No	Yes	No
18	Is this qualified Indian reservation property?.....	Yes	No	Yes	No	Yes	No
19	Type of vehicle (Preparer Use)						
20	Section 179 expense (Preparer Use)						
21	Qualified property for Economic Stimulus? (Preparer Use)	Yes	No	Yes	No	Yes	No
22	Qualified Property for Qualified Disaster Area? (Preparer Use) ...	Yes	No	Yes	No	Yes	No
23	Kansas Disaster Zone? (Preparer Use)	Yes	No	Yes	No	Yes	No
24	Qualified GO Zone Property (Preparer Use)	Reg	Ext	N/A	Reg	Ext	N/A
25	Qualified Property for SDA? (Preparer Use)	50%	30%	No	50%	30%	No
26	Elect OUT of SDA? (Preparer Use)	Yes	No	Yes	No	Yes	No
27	Elect 30% in place of 50% SDA (Preparer Use)	Yes	No	Yes	No	Yes	No
28	Date sold.....						
29	Date acquired, if different from line 2						
30	Sales price						
31	Expense of sale						
32	Gain/loss basis, if different.....						
33	AMT gain/loss basis, if different						
VEHICLE QUESTIONS		Vehicle 1		Vehicle 2		Vehicle 3	
34	Is another vehicle available for personal use?	Yes	No	Yes	No	Yes	No
35	Was vehicle available during off duty hours?.....	Yes	No	Yes	No	Yes	No
36	Was vehicle used primarily by a greater than 5% owner or related person?	Yes	No	Yes	No	Yes	No
37	Do you have evidence to support the business use claimed?	Yes	No	Yes	No	Yes	No
38	If yes, is the evidence written?	Yes	No	Yes	No	Yes	No