

**AUTOMOBILE USED IN BUSINESS (FOR SELF-EMPLOYED AND W-2 WAGE EARNERS IN CA OR NY THAT ITEMIZE AND USE THEIR VEHICLE FOR WORK)**

- A. Description of vehicle \_\_\_\_\_
- B. Is vehicle leased? \_\_\_\_\_ If purchased in 2023 is this vehicle **NEW** \_\_\_\_\_ **USED** \_\_\_\_\_
- C. Date first used for business \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

- 2. **Total mileage 2023** \_\_\_\_\_
- 3. **Mileage used for business** \_\_\_\_\_
- 4. Commuting miles to office is applicable \_\_\_\_\_
- 5. Other personal miles \_\_\_\_\_
- 6. Do you or your spouse have another vehicle for personal use? Yes \_\_\_\_\_ No \_\_\_\_\_
- 7. Do you have evidence to support your deduction? \_\_\_\_\_ If yes, is it written? \_\_\_\_\_

**AUTOMOBILE EXPENSES:**

- Fuel \$ \_\_\_\_\_
- Lease Payments \$ \_\_\_\_\_
- Repairs/Maintenance \$ \_\_\_\_\_
- Insurance \$ \_\_\_\_\_
- Parking&Tolls \$ \_\_\_\_\_
- Other expenses \$ \_\_\_\_\_

***NOTE STANDARD MILEAGE RATE PER MILE FOR 2023 IS 65.5 cents AND MORE OFTEN THAN NOT THE STANDARD MILEAGE RATE WILL YIELD A HIGHER DEDUCTION THAN ACTUAL EXPENSES.***

Taxpayer Signature  
\_\_\_\_\_

Print Name  
\_\_\_\_\_

Date  
\_\_\_\_\_

Spouses Signature  
\_\_\_\_\_

Print Name  
\_\_\_\_\_

Date  
\_\_\_\_\_