

## **SCHEDULE C or E (Car & Truck Expenses)**

Please use a separate sheet for each business vehicle (the average person drives about 12,000/year). **Total Miles: Business Miles:** \$\_\_\_\_\_ Tolls: Parking: **Excise Tax:** Make, Model and Year for Vehicle Used for Business: \*The above information is always required if you claim car/truck expenses. It is relevant to claiming the standard mileage deduction AND actual vehicle expense deduction\* IF YOU ARE CLAIMING ACTUAL VEHICLE EXPENSES, PLEASE ALSO PROVIDE: Car Insurance \$ Gas \$ \_\_\_\_\_ Repairs/Oil Changes/Tires \$ Supplies (Scrappers/Phone Accessories, Jumper Cables, etc.) \$\_\_\_\_\_ Registration \$ Stickers \$ \_\_\_\_\_ Car Loan Interest \$ \_\_\_\_\_ Monthly Lease Payment (if applicable) \$ AAA \$\_\_\_\_\_ Car Washes \$ Other Car Expenses (Subscriptions/Warranties, Sirius, etc.) \$\_\_\_\_\_ If you bought any new vehicles, please provide us with the bill of sale from your purchase. **Notes or Questions to Tax Preparer:** 

