

AUTO EXPENSE WORKSHEET

FILL OUT FOR BOTH MILEAGE & ACTUAL EXPENSE METHODS	VEHICLE 1	VEHICLE 2
Year and Make of Vehicle		
Date Purchased/Leased		
Is the vehicle owned/leased by you	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
Odometer Reading on December 31		
Total Miles Driven in 2022		
Business Miles Driven Jan 1 - June 30 <i>(Only for cars that you own or lease)</i>		
Business Miles Driven July 1 - Dec 31 <i>(Only for cars that you own or lease)</i>		
W2 Employee Miles Driven		
Commuting Miles Driven <i>(Between home and primary work location)</i>		
Parking and Tolls		
License Plate Taxes (Car Tabs) Paid		
Interest Expense		

FILL OUT BELOW ONLY IF CLAIMING ACTUAL EXPENSES	VEHICLE 1	VEHICLE 2
Purchase Price / Lease Equivalent <i>(If new purchase)</i>		
Gas		
Repairs & Maintenance		
Insurance		
Lease Cost		

ESTIMATED PAYMENTS MADE

		FEDERAL PAYMENTS	STATE PAYMENTS	
Overpayment applied from 2021	DATE	AMOUNT	DATE	AMOUNT
Quarter One	DATE	AMOUNT	DATE	AMOUNT
Quarter Two	DATE	AMOUNT	DATE	AMOUNT
Quarter Three	DATE	AMOUNT	DATE	AMOUNT
Quarter Four	DATE	AMOUNT	DATE	AMOUNT
Additional Payments	DATE	AMOUNT	DATE	AMOUNT
TOTALS		TOTAL PAID		TOTAL PAID