

# WELLER CONSULTING

Weller Consulting USCC  
 12220 Birmingham Hwy  
 Bldg 30  
 Milton, GA 30004  
**Phone/Fax: (888)327-9306**  
 Email: [tax@wellerconsulting.com](mailto:tax@wellerconsulting.com)

## 2020 Car and Truck Expenses Organizer

Business or W2 vehicle used for \_\_\_\_\_

**Please note the IRS requires that the evidence of business use be in a written format.**

General Information	Vehicle 1	Vehicle 2	Vehicle 3
1. Description of vehicle	_____	_____	_____
2. Date placed in service	_____	_____	_____
3. a. Ending mileage reading	_____	_____	_____
b. Beginning mileage reading	_____	_____	_____
c. <b>Total miles</b> for year (line 3a less line 3b)	_____	_____	_____
4. Business miles	_____	_____	_____
5. Total commuting miles	_____	_____	_____
<b>Standard Mileage Rate</b>			
6. Do you qualify for standard mileage ( <b>preparer use only</b> )	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Is this a leased vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Actual Expenses</b>			
8. Gasoline, oil, repairs, insurance, etc	_____	_____	_____
9. Vehicle registration (excluding property tax)	_____	_____	_____
10. Vehicle lease or rent	_____	_____	_____
11. Parking fees, tolls and local transportation	_____	_____	_____
12. Interest payments on vehicle	_____	_____	_____
<b>Depreciation/Dispositions</b>			
13. Cost or basis	_____	_____	_____
14. Is this an electric vehicle	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. Date sold	_____	_____	_____
16. Date acquired (if different than line 2)	_____	_____	_____
17. Sale price	_____	_____	_____
<b>Vehicle Questions</b>			
18. Is another vehicle available for personal use	_____	_____	_____
19. Was vehicle available during off duty hours	_____	_____	_____
20. Was vehicle used by a greater than 5% owner or related person	_____	_____	_____
21. Do you have evidence to support the business use claimed*	_____	_____	_____
22. If <b>Yes</b> is the evidence in writing*	_____	_____	_____