



Annual Mileage Summary (Form 1040)

Year-end organizer summary. Keep underlying records (app report, calendar, receipts) with your tax files.

Taxpayer and Vehicle Information

Taxpayer Name: Tax Year:

Vehicle (Year/Make/Model): Plate/State:

Business/DBA (if any): EIN (if any):

Odometer and Allocation

Odometer start (1/1): Odometer end (12/31):

Total miles driven (year): Commuting miles:

Employer reimbursement received (if any): Parking/tolls:

Business deduction method: ☐ Standard ☐ Actual Business use % (if Actual):

Mileage Totals by Category (Annual Totals)

Category	Annual Miles	Where it typically reports
Business miles (B)	<input type="text"/>	Schedule C (self-employed)
Medical miles (M)	<input type="text"/>	Schedule A - Medical (if itemizing)
Charity miles (C)	<input type="text"/>	Schedule A - Gifts to charity (if itemizing)
Employee/W-2 miles (E)	<input type="text"/>	Not deductible federally (most). Track for reimbursement/state

Records Used (check all that apply)

- ☐ Mileage app report (e.g., MileIQ / Everlance / TripLog)
- ☐ Calendar/appointment log (work, medical visits, volunteer events)
- ☐ Map routing / written trip notes
- ☐ Odometer photos (start/end)
- ☐ Repair/maintenance records (supports total use)
- ☐ Other:

Taxpayer Certification

I certify the mileage totals above are accurate to the best of my knowledge and supported by records retained by me.

Signature: Date: