



Cannon Tax & Accounting, Inc.

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Officer / Fire / Public Safety Possible Deductions 1099-Misc

Client # _____
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Vehicle Information

Y N Company Car Provided? (any off duty in company vehicle miles not deductible)

Y N Was Your Personal Vehicle Used?

Y N Total miles on your vehicle for the year: (all miles personal / business, etc...) _____

Year: _____ Make: _____ Model: _____

Below is a guide to help you keep track of your off duty miles

The TCJA no longer allows employees (paid via W-2) to deduct mileage. This form is for 1099 - Misc mileage only

OFF DUTY

ROUND TRIP R/T

1099 - Misc

Location: _____

Number times at location: _____

Miles from house to location: _____ R/T

1099 - Misc

Location: _____

Number times at location: _____

Miles from house to location: _____ R/T

1099 - Misc

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