

STR Mileage Log

SAMPLE — FICTIONAL DATA

HOST
Jordan Avery (fictional)

PROPERTY
Alpine Creek Cabin — Blue Ridge, GA (fictional)

ODOMETER JAN 1 / DEC 31
24,102 / 36,485 (12,383 total miles)

TAX YEAR
2026

VEHICLE
2022 Subaru Outback (also personal use)

BUSINESS MILES LOGGED
1,846 across 47 trips

Trip log — excerpt

DATE	ROUTE	BUSINESS PURPOSE	MILES
Jan 9	Home → property → home	Frozen-pipe check after cold snap; photographed thermostat fix	58
Feb 7	Home → Target → property → home	Linen and supply restock (receipt filed)	34
Mar 8	Home → property → home	Post-clean walkthrough after large group	58
Mar 22	Home → bank → home	Deposited security-deposit refund check for STR account	12
Apr 12	Home → property → home	Patio furniture delivery day; assembly and staging	58
May 17	Home → Home Depot → property → home	Deck stain purchase and application prep	44
Jun 6	Home → property → home	HVAC service meeting with technician	58
Jul 5	Home → property → laundromat → home	Holiday turnover: inspection, consumables, bulk laundry	63
Aug 2	Home → property → home	Met roofer for hail-damage estimate; photos filed	58
Sep 13	Home → Sherwin-Williams → property → home	Touch-up paint purchase; bunk room repaint	47
Oct 11	Home → Home Depot → property → home	Winter prep purchases: pipe insulation, doormats	42
Nov 8	Home → property → home	Winterized spigots and hot tub lines	58
Dec 20	Home → property → home	Pre-holiday guest walkthrough; restocked firewood	58
Full-year log (47 trips — this excerpt shows 13)			1,846

Each trip was logged the day it was driven, with the route and a specific purpose. Receipts and invoices referenced above are filed with the expense records.

2026 deduction summary — split-rate year

PERIOD	BUSINESS MILES	IRS RATE	DEDUCTION
January 1 – June 30, 2026	884	\$0.725	\$640.90
July 1 – December 31, 2026	962	\$0.76	\$731.12
Total	1,846		\$1,372.02

2026 is a split-rate year: trips are valued by the rate in effect on the trip date, not a single annual rate.

Business-use record

Year-start and year-end odometer readings (24,102 / 36,485) are recorded because this vehicle is also driven personally. Under the standard mileage method the deduction above comes from the per-trip log; the odometer readings document total annual mileage and support the business-use share if the actual-expense method is ever compared.

Corroboration

LOG ENTRIES	CORROBORATING RECORD
Supply and materials runs	Itemized receipts photographed at purchase, filed with expenses
Property visits	Booking calendar (turnover dates), photos of work performed
Contractor meetings	Invoices and estimates from the visit

A log like this is kept for at least six years. Hosts using DeductFlow log each trip in seconds — the distance, the split-rate math, and the CPA-ready export are handled automatically.