Private Aviation tax deductions: What Happens If the IRS Asks for Proof?

The IRS isn't asking if your deductions are smart. They're asking if you can prove them.

You've deducted private aircraft use for business—charters, owner-flown trips, maybe even mixed-use flights. But when the IRS shows up, they're not questioning your strategy, they'll challenge—it's the **lack of contemporaneous documentation**

They're asking: "Who was on board? Was this really for business? Was it necessary?". If you can't prove the purpose, the passengers, and the timing—*in real time*—your deduction vanishes. No agenda? No backup? - No write-off. Period.

Aviation Tax Deductions & Exemptions Requiring Contemporaneous Documentation:

1. Material Participation (500hrs/other rules)

- Decision-making/ management
- Involvement in scheduling, budgeting...

2. Business Use %

- Depreciation (MACRS)/ 280F Luxury rules
- Proof of business use % (flight logs)

3. State Income tax exemptions

- Meet Business use threshold
- Passenger manifests and flight logs

4. Deduction of charter cost for client travel

- Charter Invoice
- Flight itinerary, purpose, passenger list.

The IRS Wants Proof of Intent. MID Delivers It.

Make It Deductible lets your clients log trip purpose, passenger names, meeting notes, and business intent — all with a simple text message — No apps. No spreadsheets. Just text us:

- "Flight to Denver pitch meeting with RVR Capital"
- "Return flight same-day closing dinner with partners"
- "Day trip to visit new site manager in Tampa"

You text. We log. You defend.

ETS Client Bonus

🎁 5 free reports – exclusively for ETS clients

Start in 60 Seconds

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- 🌐 Learn more: <u>makeitdeductible.ai</u>

No records = no defense.

MakeltDeductible = real-time, IRS-ready proof.