

CLERGY DEDUCTIONS

Client: _____

ID# _____

Tax Year 2011

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Parsonage Allowance

Interest - home	
Allowance received	
Taxes - home	
Rent - home	
Repairs - home	
Insurance - home	
Utilities - home	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

Professional

Professional dues	
Religious subscriptions	
Business Associations	
Secretarial	
Bookkeeper	
Other _____	
Other _____	
Total	

Continuing Education

Correspondence Course	
Course Registration	
Materials & supplies	
Photocopy	
Reference material	
Seminar fees	
Textbooks	
Other _____	
Other _____	
Total	

Insurance

Equipment	
Other _____	
Total	

Vehicle & Travel

See Vehicle, Travel & Entertainment Worksheet

Supplies/Equipment

Music books	
Theology books	
Business cards	
Clerical service	
Greeting cards	
Insurance	
Legal & professional fees	
Map book	
Pager	
Photocopy	
Postage	
Software	
Office equipment	
Office supplies	
Computer	
Vestments	
Vestments - cleaning	
Vestments - repair	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

Telephone

Answering machine	
Answering Service	
Cellular	
Pay Phone	
Toll Calls	
Fax line	
Other _____	
Total	

Other Information

Prepared By:

Gorman Tax Service
 1105 Lakeview Ave
 Dracut MA 01826
 Tel: (978) 957-2331 Fax: (978) 957-2265

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