

CLERGY

Non Reimbursed Business Expenses Only. Deductions Subject to Tax Authority Regulations

Name	Soc. Sec. #	Tax Year
Answering Machine		Greeting Cards
Auto Expenses-Mileage for Year		Insurance
Mileage for business only		Map Book
Fuel		Pager
Repairs/Maintenance (wash)		Parsonage Allowance
Insurance/License Fee		Housing Allowance Received
Parking/Toll/Bus/Garage		Insurance-Home
Books-Religious		Interest Home
Music		Rent Home
Theology		Repairs-home
Business Cards		Taxes Home
Car/volvo		Utilities Home
Clerical Services		Photocopy Expenses
Computer Equipment		Postage/Shipping
Supplies		Professional Service
Repairs/Service		Legal
Hardware		Accounting
Software-Appointment/Calendar		Publications/Subscriptions
Theological		Telephone-Office
Word Processing		Answering Service
Continuing Education		Cell Phone
Correspondence Course Fees		Fax Line
Course Registration		Intl line
Materials & Supplies		Travel- Out of Town
Photocopy Expenses		Lodging
Reference Materials		Air Fare
Seminar Fees		Auto Exp/Gas/mileage
Textbooks		Bus, Train, Taxi Fare
Copy Machine		Meals away from home
Dues & Fees		Car Rental
Associate Dues		Vestments
Professional Dues		Repair
Entertainment		Cleaning
Fax Machine		
Supplies		
Cost to send		