

CLERGY DEDUCTIONS

NAME		TAX YEAR	
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PARSONAGE ALLOWANCE	
Interest - home	
Allowance received	
Taxes - utilities	
Rent - home	
Repairs - home	
Insurance - home	
Utilities - home	
Other	
PROFESSIONAL	
Professional Dues	
Religious Subscriptions	
Business Associates	
Secretarial	
Accounting	
CONTINUING EDUCATION	
Material and Supplies	
Course Registration	
Copies	
Reference material	
Seminar Fees	
Textbooks	
INSURANCE	
Equipment	
Other _____	
Other _____	

The purpose of this worksheet is to help you organize your tax-deductible 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.
Please provide documentation for each itemized expense.

VEHICLE & TRAVEL	
See Vehicle, Travel & Entertainment Worksheet	
SUPPLIES/EQUIPMENT	
Theology Books	
Business Cards	
Clerical Service	
Software	
Copies	
Office Equipment	
Computer	
Internet	
Postage	
Office Supplies	
Vestments	
Vestments - cleaning/repair	
Other _____	
TELEPHONE	
Cell Phone	
Fax Line	
2nd Line	
Other _____	