

Schedule C Allocation

Income:

1099 Misc

Other Cash & Checks

Expense:

Business Gifts

Conference & Seminars

Dues, Subscriptions & Publications

Independent Contractors

Legal, Accounting & Professional

Office Expenses & Bank Fees

Postage & Delivery

Supplies

Telephone, Fax & Cellular Service

Travel & Laundry (away from home)

Travel Meals (away from tax home)

Uniforms (purchase & cleaning)

Other Expenses: _____

Property & Equipment (Provide receipts of large purchases)

Vehicle Expense

Model:

Business Use percentage

Veh Registration (tax/tag)

Business Parking & Tolls

Gas, repairs, insurance, wash/wax, etc.

Business Miles: Jan. - Dec.

Odometer reading: Beginning (1/1)

Ending (12/31)

Housing Allowance Allocation:

Housing Allowance received

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Fair Rental Value of home

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Actual Expenditures:

Utilities, Trash, internet, phone, fax

Alarm

Carpet cleaning / Janitorial

Cleaning supplies, light bulbs, etc.

Condo / Management / HOA fees

Decorations and décor items

Down payment on purchase of home

Exterminator / Pest control

Furnishings and appliances

Improvements

Insurance

Lawn care

Rent or Mortgage payments

Repairs and Maintenance

An approved form 4361

An approved form 4029
