



⚠ Joint Filers: Except where noted, please combine your expenses on this worksheet.

Please round all amounts to the NEAREST \$1.00.

(For example, enter \$42 for a deduction of \$42.49. Enter \$43 for a deduction of \$42.50)

Name:

Tax Year:

Business Equipment Placed In Service Last Year

Computers & peripherals, electronics, audio/visual, office furniture, musical instruments, etc. **over \$100 per item**, and useful life over 1 year.

Item	Date Purchased	Cost	Business Use %	New or Used?
		\$	%	
		\$	%	
		\$	%	
		\$	%	
		\$	%	
		\$	%	
		\$	%	
		\$	%	

Business Use of Automobile

To be deductible, you must keep thorough mileage records via a "contemporaneous" written log.

Year, Make, & Model	Date Placed in Business	Total Annual Mileage	Commuting Mileage	Business Mileage	Parking	Tolls

If claiming **actual** auto expenses only:

Gas, Oil, Repairs: \$

Licenses, Insurance, Registration: \$

Business Use of Home (Freelance Use Only)

In essence, to be deductible this must be where you physically do the work to earn all or part of your income.

Examples: Voice teachers, writers, video editors, graphic artists, website designers, etc.

***Do not include mortgage payments in the "Rent Paid While A Resident" field. This field is for renters only.**

Home Office 1	Home Office 2 (If You Moved)
Sq. Footage of Entire Home:	Sq. Footage of Entire Home:
Sq. Footage of Office/Studio:	Sq. Footage of Office/Studio:
Dates Of Residency Last Year: to:	Dates Of Residency Last Year: to:
Total Rent Paid While A Resident*: \$	Total Rent Paid While A Resident*: \$
Total Utilities Paid While A Resident: \$	Total Utilities Paid While A Resident: \$
Insurance Paid While Resident: \$	Insurance Paid While Resident: \$