

**For Businesses or Rental Property, Including Air B & Bs**

Date the business started, type of business, etc.

Total Income

Business Expenses

Cell phone, business portion

internet service charges, business portion

Licenses, Continuing Education, State Annual fees

Insurance

Other outside service that you paid for your business or rental property

Real Estate or other property tax paid

Dues, subscriptions, other fees

Meals and Entertainment limited to 50%

Auto Expenses:

Total miles put on vehicle for the year

Total BUSINESS miles put on vehicle for the year

Total Other Personal miles for the year

Rent, Utilities, and Other expenses of a home business

For home business:

Square Foot of entire property

Square Foot of part used for business

Cost or Basis of property and date of purchase

Mortgage interest paid

Property Tax paid

Association Dues or Other Expense paid

Same for a separate Rental Property except square foot info.

Business Travel:

Lodging

Transportation

Meals

Other

Please break down each category