

[illegible]

Business Expenses Worksheet



Inventory at the beginning of the year	
Purchases	
Cost of labor	
Materials and supplies	
Other costs	
Minus: Inventory at the end of the year	
Total	

<i>Mileage</i>		<i>Actual Expenses</i>	
Beginning of year odometer		Gas/oil	
End of year odometer		Insurance	
Business mileage		Parking fees/tolls	
Commuting mileage		Registration/fees	
Other mileage		Repairs/tires	

Contact Us

- Pension or IRA distributions.
- Significant change in income or deductions.
- Job change.
- Marriage.
- Attainment of age 59½ or 73.
- Sale or purchase of a business.
- Sale or purchase of a residence or other real estate.
- Retirement.
- Notice from IRS or other revenue department.
- Divorce or separation.
- Self-employment.
- Charitable contributions of property in excess of \$5,000.

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BURTON-LYMAN

Tax Service

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Business Expenses Worksheet

Business Name:

[illegible]

Business Use of Home

Business Use Percentage

All taxpayers: Business use area / Total area of home (square feet)

Daycare only: Hours used for day care	/ Total hours in year	[8,760 (2026)]
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Expenses

	<i>Direct</i>	<i>Indirect</i>		<i>Direct</i>	<i>Indirect</i>
Mortgage interest			Repairs & Maintenance		
Property taxes			Utilities		
Insurance			Other:		
Rent			Other:		

Depreciation of the Home

Lower of cost or FMV		Improvements	
Value of land		Casualty loss	

Travel Expenses

<i>City Visited (for per diem)</i>	<i>Purpose</i>	<i>Dates</i>	<i># of days</i>	<i>Travel Expenses</i>	
				Airfare	
				Bus, train, taxi	
				Lodging	
				Parking & tolls	
				Meals (actual receipts)	
				Other:	
				Other:	
				Other:	
				Other:	
				Other:	