

Year\_\_\_\_

## **Clergy Deductions & Parsonage Allowance**

Name:	Social Security Number:
<b>Business Deductions:</b>	Auto Expenses:
Books:	End of Year Odometer
Reference & Research	Beg of Year Odometer
C D	Total Miles
Continuing Education	Pastoral/Business Miles
Office Supplies	Fuel
Organizer	Oil Changes
Pager	Repairs & Maintenance
Parishioner Gifts (Max \$25)	Tires & Batteries
Postage	Insurance
Publications:	Registration Fees
Religious	Wash/Details
Sermon Resources	Auto Club
Seminars	Lease Payments
Software-work related	
Meals and Entertainment:	Parsonage Allowance:
Business Meals	Rent
Changle Dothyales	Monthly Loon Daymont
Home Entertainment	(Principle & Interest)
Parishioner Entertainment	Property Taxes
Music Tarismoner Entertamment	Insurance
Music Supplies	Utilities
Professional Organizations	Electricity
Supplies	Gas
Telephone:	Water
Pastoral Toll Calls	Trash
Cellular	Firewood
Fax	Repairs
Tuxedo-Special Occasions	Maintenance
Tuxedo-Special Occasions  Tuxedo Cleaning	Hardware
	Pool Service
Videotapes	Gardener
Equipment Durchages	Furniture
Equipment Purchases	
Computer Printer	Telephone-Base Free
Music Instruments	Cleaning Supplies
Other	
Otner	
Travel Costs:	
City	
<u> </u>	
# of Days	
Costs: Air Fair	
Lodging	
Auto Rental	
Fuel	
Tips	
Parking	
Shuttle	
Tolls Meals	
Meals	

## The Accountancy, LLP

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