

I HEREBY VERIFY THAT THE INCOME AND EXPENSE INFORMATION SET FORTH ON THIS WORKSHEET IS SUBSTANTIATED BY WRITTEN RECORDS MAINTAINED BY THE UNERSIGNED SPECIFICALLY, WRITTEN RECORDS ARE MAINTAINED FOR ALL BUSINESS DEDUCTIONS CLAIMED FOR VEHICLES (AUTOS, PICKUPS, ETC.), COMPUTERS AND ANY OTHER ENTERTAINMENT, RECREATION OR AMUSEMENT PROPERTY WHICH WERE UTILIZED FOR BOTH PERSONAL AND BUSINESS PURPOSES.

Signature of Taxpayer

TRAVEL EXPENSE:

Lodging \$ _____
 Airfare \$ _____
 Vehicle Rental \$ _____
 Parking \$ _____
 Cabs/Bus Fare \$ _____
 Tolls \$ _____
 Other _____ \$ _____
 _____ \$ _____
 _____ \$ _____

MEALS/ENTERTAINMENT:

Meals (Incl. Tips)
 _____ x 50% \$ _____
 Entertainment (Incl. Tips)
 _____ x 50% \$ _____

HOME OFFICE EXPENSES:

Area of Home used for business:
 Bus. sq. ft. _____/Total sq. ft. _____
 OR
 Bus. rooms _____/Total Rooms _____

Day Care Facilities: (Bus. Usage Additional Info.)

Hrs./day _____ Days/wk. _____

*Mortgage Interest:
 _____ x _____ % \$ _____

*Real Estate Taxes:
 _____ x _____ % \$ _____

Insurance:
 _____ x _____ % \$ _____

Repairs (Direct)
 _____ x 100% \$ _____

Repairs (Indirect)
 _____ x _____ % \$ _____

Utilities
 _____ x _____ % \$ _____

* Balance to Itemized Deductions

BUSINESS AUTO, PICKUP & TRUCK INFORMATON: (MUST BE FILLED IN)

	BUSINESS	COMMUTING	NON-BUS.	TOTAL	ODOMETER READING	
VEHICLE	MILES	MILES	MILES	MILES	1/1/25	to 12/31/25
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Mileage Rate: 70 cents per mile

MACHINERY SALES: (NOT purchases or trades)

MACHINERY SOLD	DATE PURCHASED	DATE SOLD	SALE PRICE
_____	_____	_____	_____
_____	_____	_____	_____

MACHINERY PURCHASES & TRADES: Machinery purchased, bldgs. erected, auto & pickup (List only if acquired during the past year.)

ITEM	NEW/USED	DATE PURCHASED	TRADE-IN (IF ANY)	CASH DIFFERENCE (BOOT) IF TRADE	COST IF NO TRADE-IN
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Please bring in all purchase receipts due to a change in tax law.