

McGowan Tax & Accounting LLC
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Office In-Home Expense: Expenses here should not be included in any other category

Total Sq. Ft of Home:	Amount
Sq. Ft. of Office	
Utilities:(total amount paid for the year)	\$
Gas	\$
Electric	\$
Oil	\$
Propane	\$
Repair/Maintenance	\$
Mortgage Interest Paid	\$
Real Estate Taxes	\$

Car & Truck Expense Expenses here should not be included in any other category

Date placed in service:	
Year/Make/Model of Car:	
Total Miles Driven for Year:	
Total Business Miles for Year:	
Total Commuting Miles for Year	
<i>Lease Payment</i>	\$
<i>Gas</i>	\$
<i>Maintenance & Repairs</i>	\$
<i>Insurance</i>	\$
<i>Taxes</i>	\$
Was this Vehicle used for personal use?	Yes or No
Do you have another vehicle for personal use?	Yes or No
Do you have evidence to support your deduction?	Yes or No
If yes, is it Written?	Yes or No

Assets Purchased- Bring in Purchase agreements

Asset Name	Date In use	Cost of Asset	New or Used	Type
		\$		
		\$		
		\$		
		\$		

Assets Sold or Traded- Bring in sales agreement

Asset Name	Date Sold	Amount Received	Type

The IRS requires that you report all income, from whatever source derived, and maintain and retain records substantiating all items reported on your return. Specific written records are required for deductions of charitable contributions, travel, entertainment, auto mileage, and computer use. McGowan Tax and Accounting LLC is your advisor and preparer, but you have the final responsibility for accuracy and overall correctness of your return.