



Elite Bookkeeping & Accounting Services

2802 S Staples Ste E · Corpus Christi, TX 78404

Itemized Worksheet

Medical Expenses Year to Date

Medical Insurance (No pre-tax) _____
Doctor Co-Pay _____
Rx Cost _____
Dental Exp. _____
Eye Exam/Glasses/Contacts _____
Physical Therapy/Chiropractor _____
Lab Work/X-Ray/Medical Supply _____
Other Medical Exp. _____
Travel Exp. _____

Total _____

Rental Expenses Year to Date

Property Tax _____
Mortgage Interest _____
Mortgage Insurance _____
Repairs _____
Other Rental Exp. _____
Profit _____
Loss _____

Total _____

Work Expenses Year to Date

Uniforms _____
Boot/Shoes _____
Tools _____
Cell Phone _____
Equipment _____
Safety Glasses _____
Other Work Exp _____
Mileage-Commuting _____
Mileage-Business _____
Per Diem-Days Overnight _____

Total _____

Education Expenses Year to Date

Books _____
Tuition _____
Supplies _____
Other Education Exp. _____

Total _____

Donations Year to Date

Church _____
Charities _____
Misc. Donations _____
Goodwill _____

Total _____

Farm Expenses Year to Date

Feed _____
Fuel _____
Repairs _____
Tax _____
Electric/Water _____
Supplies _____
Hay _____
Labor _____
Animal Loss _____
Other Fees _____
Seed _____
Storage _____
Equipment _____

Home Expenses Year to Date

Property Tax _____
Mortgage Interest _____
Mortgage Insurance _____
Energy Repairs _____
Energy Savers Equipment _____

Total _____

Total _____