

Accounting and Tax Center, Inc.

6173 Burnham Road

Roanoke, Virginia 24018

(540) 774-7400

MISCELLANEOUS EXPENSES SUBJECT TO 2 % LIMITATION

Schedule A

Tax Preparation Fee \$ _____

Unreimbursed Employee Expenses

Vehicle Expense -

Vehicle Description: _____

Date Placed in Service: _____ / _____ / _____

Ending Mileage _____

Beginning Mileage _____

Total Miles _____

1/1 - 12/31 Miles: _____

Parking fees \$ _____

Other Business Expenses -

Business Gifts \$ _____

Home Office Expenses -

Mortgage Interest \$ _____

Real Estate Taxes \$ _____

Utilities - Electric \$ _____

Other Expenses -

Cell Phone - monthly charges \$ _____

Office Supplies \$ _____

Advertising \$ _____

Postage \$ _____

Other - Describe _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Meal and entertainment expenses \$ _____