



Till & Butler CPAs, PLLC
 Certified Public Accountants

Taxpayer Name:
Tax Year:

Worksheet for Clergy Housing and Expenses

Housing/Parsonage Allowance :

Housing Allowance Received \$
 (not included in W-2 wages or 1099-Misc)

Housing/Parsonage Housing Expenses:

Total Mortgage & Escrow Payments	
.....(provide Mortgage reports)	\$ _____
Total Rent Payments, if renting	\$ _____
Insurance, not included in Escrow	\$ _____
Taxes, not included in Escrow	\$ _____
Other home expenses-	\$ _____
Other home expenses-	\$ _____
Other home expenses-	\$ _____

Association/homeowner fees	\$ _____
Repairs-Home	\$ _____
Utilities-Home	\$ _____
Furnishings	\$ _____
Total Housing Expenses	\$ _____

Allowance Over (Under) Expenses \$

Ministry Related Expenses (Do NOT include housing from above OR expenses that were reimbursed)

Books	\$ _____	Professional Services-Legal	\$ _____
Business Insurance	\$ _____	Professional Services-Tax Prep.	\$ _____
Clergy Supplies	\$ _____	Professional Services-Other	\$ _____
Continuing education	\$ _____	Professional subscriptions	\$ _____
Office Supplies	\$ _____	Technology expenses	\$ _____
Outreach-public relations	\$ _____	Telephone-cell	\$ _____
Postage	\$ _____	Telephone-other	\$ _____
Professional associations	\$ _____	Tithes to credentialing authority	\$ _____
Other _____	\$ _____	Other _____	\$ _____
Other _____	\$ _____	Other _____	\$ _____

Travel-Out of town

Airfare/Train	\$ _____
Lodging	\$ _____
Meals	\$ _____
Parking & Tolls	\$ _____
Car rental	\$ _____
Fuel	\$ _____
Other _____	\$ _____
Other _____	\$ _____

Equipment Purchases (only if over \$500)

Computer	\$ _____
Phone	\$ _____
Copy machine	\$ _____
Other _____	\$ _____
Other _____	\$ _____

Auto Travel:

Ministry mileage-Car 1	\$ _____
Ministry mileage-Car 2	\$ _____

Notes: