



**PASCARELLA & PYRCH-BOWLAN  
ACCOUNTING GROUP, LLC**

**Educator Deductions**

CLIENT \_\_\_\_\_ TAX YEAR \_\_\_\_\_

The purpose of this worksheet is to help you organize your tax information regarding your rental properties and other income.

Remember that for an expense to be deductible, it must be considered an “ordinary and necessary” expense. You may include all the applicable expenses. DO NOT include expenses for which you have been **reimbursed, expect to be reimbursed, or are reimbursable.**

Pascarella & Pyrch-Bowlan Accounting Group, LLC’s staff will still need all the supporting documentation.

**Classroom Aids**

Attendance Books	
Arts & Crafts	
Audio Visuals	
Books	
Decorations	
Food	
Grade Books	
Rentals	
Software	
Film/Processing	
Photocopying/Printing	
Publications	
Party Supplies	
Tools	
Trophies, Prizes, and Awards	
Stationery	
Other	
Other	
Total	

**Professional**

Conventions	
Dues	
Job Seeking	
Legal Fees	
Licenses	
Memberships	
Seminars	
Continuing Education	
Resumes	
Total	

**Miscellaneous**

Postage	
Storage	
Other	
Other	
Total	

**Vehicle & Travel**

See Vehicle, Travel & Entertainment	
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**Telephone**

Long Distance	
Faxes	
Pay Phone	
Cellular	
Beeper/Pager	
Answering Service	
Other	
Other	
Other	
Total	

**Equipment**

Calculator	
Camera	
Desk	
Chair	
Filing Cabinet	
Cell Phone	
Tape Recorder	
Other	
Other	
Other	
Total	

**Uniforms**

Dry Cleaning	
Laundry	
Lab Coats	
Other	
Other	
Other	
Total	

**Other Information**

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