

# STEELE CREEK TAX SERVICE

13209-F Carowinds Blvd  
Charlotte, NC 28273  
Ph- 704-588-5455  
Fax- 704-588-5490  
creektax@bellsouth.net

## UNREIMBURSED BUSINESS EXPENSES

Business Miles \_\_\_\_\_ Total Miles \_\_\_\_\_

Parking, tolls, Taxi \_\_\_\_\_

Travel exp (lodging, airfare, car rental) \_\_\_\_\_

Meals & Ent \_\_\_\_\_

Business gifts \_\_\_\_\_

Education, seminars \_\_\_\_\_

Home office exp (Furn, shelves, etc) \_\_\_\_\_

Computer exp \_\_\_\_\_

Printer cartridges \_\_\_\_\_

Paper, misc \_\_\_\_\_

Internet Fees \_\_\_\_\_

Cell phone exp \_\_\_\_\_

Prof Subscriptions \_\_\_\_\_

Job search costs \_\_\_\_\_

Accounting fees \_\_\_\_\_

Professional dues \_\_\_\_\_

Promo exp \_\_\_\_\_

Lead exp \_\_\_\_\_

Voc supplies (briefcase, pens, PDA) \_\_\_\_\_

Uniforms / Logo clothing (no suits, dress clothes or dry cleaning) \_\_\_\_\_

Misc \_\_\_\_\_