

1 (800) 879-6605 | **FAX**: (914) 696-7505 | **SUBMIT ONLINE**: dsatax.com

to your Monthly Report, LINE 7

**EMAIL:** to your Tax Rep | **MAIL:** a copy of your Record to

2900 Westchester Avenue, Suite 201, Purchase NY 10577

**Business Name:** Your Business Name, Inc. 12-3456789 DSA # / EIN:

September Your Tax Rep , 20 18 for the month of ACCT REP:

## Sample HOME OFFICE EXPENSE RECORD

For Sole Proprietors Only

Date	Type of Home Expense	Payee Name	Amount
9/1	Electric	Your Town Electric Co.	\$ 100.00
9/5	Heating	Your Town Oil Co.	\$ 130.00
9/8	Water	Your Town Water Co.	\$ 100.00
9/12	Garbage	Your Town Sanitation	\$ 70.00
9/16	Security	Your Security System Inc.	\$ 50.00
9/22	Landline Phone / Internet	Your Town Telephone Co.	\$ 60.00
9/28	Rent (if applicable)	Your Landlord	\$ 1200.00
9/30	Homeowners / Renters Insurance	Your Insurance Co.	\$ 40.00
	Other:		\$
	Other:		\$
	Other:		\$
		Transfer TOTAL for this MONTH:	\$

<sup>&</sup>quot;Please do not include Mortgage Payments or Property Taxes."

## Sole Proprietors: If you have recently moved, please complete this section:

Please log in to update your Profile at dsatax.com with new address or contact changes. Date of Move: Do you own or rent your home? Please circle one: OWN **RENT** Area used regularly and exclusively for business: Total area of your new home:

"Only the percentage of your residence that is used for business purposes will be deducted."