SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client:	ID#	Tax Year
Operating Expenses	The purpose of this worksho	eet is to help you organize your
Advertising	tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and	
Bank Charges	necessary" expense. You r	may include other applicable
Business Cards	expenses. Do not include expenses for which you have be reimbursed, expect to be reimbursed, or are reimbursable.	
Catalogues		-
Cleaning & Maintenance	venici	e & Travel
Commissions	See Vehicle, Travel & Entertainment Worksheet	
Demos	Cost Of Goods	
Depreciation & Sect. 179	Cost of Items for Personal	
Employee Benefits	Cost of Labor	
Freight	Inventory at Beginning of	Year
Gifts	Inventory at End of Year	
Interest	Materials and Supplies	
Map Books	Outside Service	
Office Expense	Purchases	
Pension/Profit Sharing	Other	
Postage/Delivery Expenses		
Printing	Other	
Refunds	Total	i a ma a mil
Rent (Machinery/Equip)		ipment
Rent (Other)	Equipment	
Repairs	Furniture	
Sales	Other	
Samples & Promotional	Total	
Seminars & Trade Shows	Profe	essional
Service Charges	Dues	
Software	Insurance	
	Legal & Professional	
Storage Fees	License	
Supplies	Publications	
Taxes	Other	
Tools	Other	
Utilities	Total	
Wages		ephone
Other	Cellular Phone	
Other	Long Distance	
Other	Pay Phone	
Other	Other	
Total	Total	
	ner Information	