SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

ID#

Tax Year_____

Client:

Operating Expenses	The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense
Advertising	to be deductible, it must be considered an "ordinary and
Bank Charges	necessary" expense. You may include other applicable
Business Cards	to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have be reimbursed, expect to be reimbursed, or are reimbursable.
Catalogues	
Cleaning & Maintenance	Vehicle & Travel
Commissions	See Vehicle, Travel & Entertainment Worksheet
Demos	Cost Of Goods
Depreciation & Sect. 179	Cost of Items for Personal Use
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	Othor
Postage/Delivery Expenses	
Printing	Other
Refunds	Total
Rent (Machinery/Equip)	Equipment
Rent (Other)	Equipment
Repairs	Furniture
Sales	Other
Samples & Promotional	Total
Seminars & Trade Shows	Professional
	Dues
Service Charges	Insurance
Software	Legal & Professional
Storage Fees	License
Supplies	Publications
Taxes	Other
Tools	Other
Utilities	Total
Wages	Telephone
Other	Cellular Phone
Other	Long Distance
Other	Pay Phone
Other	Other
Total	Total
	ner Information