SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

lient:	ID#	Tax Year	
Operating Expenses	The purpose of this worksheet is to tax deductible business expenses.	In order for an expense	
Advertising	to be deductible, it must be conside	red an "ordinary and	
Bank Charges	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.		
Business Cards			
Catalogues	Vehicle & Ti	ravel	
Cleaning & Maintenance			
Commissions		See Vehicle, Travel & Entertainment Worksheet Cost Of Goods	
Demos Depreciation & Sect. 179		ous	
Employee Benefits	Cost of Items for Personal Use		
Freight	Cost of Labor		
Gifts	Inventory at Beginning of Year		
Interest	Inventory at End of Year		
Map Books	Materials and Supplies		
Office Expense	Outside Service		
Pension/Profit Sharing	Purchases		
Postage/Delivery Expenses	Other		
	Other		
Printing	Total		
Refunds	Equipme	nt	
Rent (Machinery/Equip)	Equipment		
Rent (Other)	Furniture		
Repairs	Other		
Sales			
Samples & Promotional	Total	ad	
Seminars & Trade Shows	Profession	lai	
Service Charges	Dues		
Software	Insurance		
Storage Fees	Legal & Professional		
Supplies	License		
Taxes	Publications		
Tools	Other		
Utilities	Other		
	Total		
Wages	Telephor	ne	
Other	Cell Phone		
Other	Long Distance		
Other	Pay Phone		
Other	Other		
Total	Total		
O	her Information		

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