SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client: _____

Operating Expenses	tax deductible business expenses. In order for
Bank Charges	to be deductible, it must be considered an "ord necessary" expense. You may include other a
Business Cards	expenses. Do not include expenses for which
Catalogues	reimbursed, expect to be reimbursed, or are re
Cleaning & Maintenance	Vehicle & Travel
Commissions	See Vehicle, Travel & Entertainment Worksh
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	Other
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	Cell Phone
Other	Long Distance
Other	Pay Phone
Other	Other
Total	
	Other Information

ID#

Tax Year_____

heet is to help you organize your xpenses. In order for an expense e considered an "ordinary and may include other applicable expenses for which you have been eimbursed, or are reimbursable.

Prepared By: