DIRECT SELLER DEDUCTIONS

Client:	ID#	Tax Year
Inventory	The purpose of this wo	orksheet is to help you organize your is expenses. In order for an expense st be considered an "ordinary and
Inventory at Beginning of Year	tax deductible busines	s expenses. In order for an expense st be considered an "ordinary and
Purchases	necessary" expense.	You may include other applicable ude expenses for which you have bee
Cost of Items for Personal Use	expenses. Do not incl	ude expenses for which you have bee be reimbursed, or are reimbursable.
Other Costs	Professional	
Inventory at End of Year		
inventory at Life of Teal	Dues	
	Insurance	
Sales Expenses	License	
Advertising	Publications	
Business Cards	Other Other	
Bank Charges	Other	
Catalogues	Total	
Commissions		Telephone
Demos	Long Distance	
Freight	Faxes	
Gifts	Pay phone	
Kits	Cellular	
Map Books	2nd Line	
Postage	Beeper/Pager	
Refunds	Answering Service	e
Sales Aids	Other	
Sales Assistants	Other	
Samples & Promotional Items		
Seminars & Trade Shows	Total	
Service Charges		Equipment
Snacks & Beverages	Attache Case	
Storage Containers	Calculator	
Storage Fees	Desk	
Supplies - Meeting\Party	Display Tables	
Supplies - Misc	Camera	
Supplies - Office	Filing Cabinet	
Other	Cell Phone	
Other	Telephone	
Total	Other	
Total	Other	
Vehicle & Travel	Total	
See Vehicle, Travel & Entertainment Worksheet		
See Verlicle, Traver & Entertainment Worksheet		
Other Information		

Prepared By: Best Tax Services 12-19-2014