SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client:	ID#	Tax Year
Operating Expenses	The purpose of this wo	rksheet 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 necessary" expense. You may include other applicable expenses. Do not include expenses for which you have be	
Bank Charges		
Business Cards		
Catalogues	reimbursed, expect to be reimbursed, or are reimbursable.	
Cleaning & Maintenance	Vehicle & Travel	
Commissions	See Vehicle, Travel & Entertainment Worksheet	
Demos		st Of Goods
Depreciation & Sect. 179	Cost of Items for Pers	
Employee Benefits	Cost of Labor	
Freight	Inventory at Beginning	g of Year
Gifts	Inventory at End of Yo	
Interest	Materials and Supplie	es .
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
Service Charges	Dues	
	Insurance	
Software Storage Food	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	
	er Information	

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