## **SELF-EMPLOYED INDIVIDUAL DEDUCTIONS**

Advertising Bank Charges Bank Charges Bank Charges Business Cards Catalogues Catalogues Cleaning & Maintenance Commissions Demos Depreciation & Sect. 179 Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Tools Utilities Tools Utilities Total Total Total Total Professional License Publications Other	Client:		
Advertising Bank Charges Bank Charges Business Cards Catalogues Cleaning & Maintenance Commissions Demos Depreciation & Sect. 179 Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Supplies Taxes Tools Utilities Wages Other	Operating Expenses	The purpose of this worksheet is to help you organize	e your
Bank Charges Business Cards Catalogues Cleaning & Maintenance Commissions Demos Depreciation & Sect. 179 Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Seminars & Trade Shows Service Charges Software Tools Utilities Taxes Tools Uther Other		tax deductible business expenses. In order for an ex to be deductible, it must be considered an "ordinary a	opense and
Catalogues Cleaning & Maintenance Commissions Demos Depreciation & Sect. 179 Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sanles Samples & Promotional Seminars & Trade Shows Service Charges Supplies Tools Utilities Wages Other	Bank Charges	necessary" expense. You may include other applical	ble
Catalogues Cleaning & Maintenance Cleaning & Maintenance Commissions Demos Depreciation & Sect. 179 Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Samples & Promotional Seminars & Trade Shows Service Charges Supplies Tools Utilities Total  Professional License Supplications Other	Business Cards	expenses. Do not include expenses for which you ha	ave be
Commissions Demos Demos Depreciation & Sect. 179 Employee Benefits Freight Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Seminars & Trade Shows Service Charges Software Storage Fees Supplies Tools Utilities Wages Other	Catalogues		sable.
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Depreciation & Sect. 179  Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Samples & Promotional Seminars & Trade Shows Service Charges Supplies Total  Professional License Publications Other	Commissions	See Vehicle, Travel & Entertainment Worksheet	
Employee Benefits Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Tools Utilities Tools Utilities Uther Other		Cost Of Goods	
Freight Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Tools Utilities Utilities Uther Other		Cost of Items for Personal Use	
Gifts Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Supplies Tools Utilities Tools Utilities Wages Other		Cost of Labor	
Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Utilities Other		Inventory at Beginning of Year	
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Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other		Materials and Supplies	
Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other		Outside Service	
Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other		Purchases	
Printing Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other		Other	
Refunds Rent (Machinery/Equip) Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Total  Professiona Dues Insurance Legal & Professional License Publications Other	Postage/Delivery Expenses		
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Rent (Other) Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other	Refunds		
Repairs Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other	Rent (Machinery/Equip)		
Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Taxes Tools Utilities Wages Other	Rent (Other)		
Sales Samples & Promotional Seminars & Trade Shows Service Charges Software Storage Fees Supplies Tools Utilities Wages Other			
Seminars & Trade Shows  Service Charges  Software  Storage Fees  Supplies  Taxes  Tools  Utilities  Wages  Other		Other	
Seminars & Trade Shows  Service Charges  Software  Storage Fees  Supplies  Taxes  Tools  Utilities  Wages  Other	Samples & Promotional		
Service Charges  Software  Storage Fees  Supplies  Taxes  Tools  Utilities  Wages  Other		Professional	
Software Storage Fees Supplies Taxes Tools Utilities Other		Dues	
Storage Fees Supplies Taxes Tools Utilities Wages Other			
Supplies Taxes Tools Utilities Wages Other		Legal & Professional	
Taxes Tools Utilities  Wages Other		License	
Tools  Utilities  Wages  Other  Other  Cellular Phone  Cother  Long Distance  Pay Phone  Other  Other  Other  Other		Publications	
Utilities  Wages  Other		Other	
Other		Other	
Other Cellular Phone Long Distance Pay Phone Other			
Other	Wages	Telephone	E314
Other Long Distance Pay Phone Other	Other		
Other Pay Phone Other	Other		
Other Other			
	Other		-
10tal	Total		
10tal			177
Other Information	otal	Other Total	

**Prepared By:**