## **SELF-EMPLOYED INDIVIDUAL DEDUCTIONS**

Advertising  Bank Charges  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	Client:	ID#	Tax Year	
Bank Charges Business Cards Catalogues Cleaning & Maintenance Commissions Demos Demos Demos Depreciation & Sect. 179 Employee Benefits Freight Gifts Interest Map Books Office Expense Printing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (Other) Samples & Promotional Seminars & Trade Shows Service Charges Storage Fees Storage Fees Storage Fees Total  Total  Total  Income  expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed.  Cost of Idea Travel  Cost of Idea		deductible business deductible, it must b	deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect	
Cleaning & Maintenance  Cleaning & Maintenance  Commissions  Demos  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)  Renairs  Sales  Samples & Promotional  Service Charges  Software  Storage Fees  Other		expense. You may ii		
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 Storage Fees Supplies Tools Taxes Tools Telephone Cellular Phone Lung Distance Pay Phone Other Other Total  See Vehicle, Travel & Entertainment Worksheet Cost of Labor Inventory at Beginning of Year Inventory at Beginni				
See Vehicle, Travel & Entertainment Worksheet				
Demos Depreciation & Sect. 179 Employee Benefits Freight Grifts Interest Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Sales Sales Samples & Promotional Seminars & Trade Shows Service Charges Storage Fees Supplies Other Storage Fees Supplies Other  Total  Cost of Goods Cost of Items for Personal Use Cost of Labor Inventory at End of Year In	Cleaning & Maintenance		_	
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  Supplies  Total  Total  Cost of Idabor  Inventory at End of Year  Materials and Supplies  Outside Service  Purchases  Other	Commissions	See Vehic	le, Travel & Entertainment Worksheet	
Depreciation & Sect. 179  Employee Benefits  Freight  Gifts  Interest  Map Books  Office Expense  Pension/Profit Sharing  Printing  Refunds  Rent (Machinery/Equip)  Rent (other)  Sales  Samples & Promotional  Seminars & Trade Shows  Service Charges  Software  Storage Fees  Supplies  Total  Cost of Itabor  Inventory at Beginning of Year  Materials and Supplies  Outside Service  Purchases  Other  Other  Total  Fquipment  Equipment  Equipment  Equipment  Equipment  Equipment  Furniture  Other  Total  Professional  Dues  Insurance  Legal & Professional  License  Publications  Other  Other  Total  Telephone  Cellular Phone  Other  Other  Total  Income	Demos		Cost of Goods	
Employee Benefits Freight Grifts Interest Interest 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 Total  Cost of Labor Inventory at End of Year Inventory at Endoire Inventory and Inventory at Endoire I	Depreciation & Sect. 179	Cost of Items for Per		
Gifts Interest Interest Map Books Office Expense Pension/Profit Sharing Postage/Delivery Expenses Printing Refunds Rent (Machinery/Equip) Rent (other) Repairs Sales Seminars & Trade Shows Service Charges Software Storage Fees Supplies Tools Utilities Wages Other Other Total  Income	Employee Benefits	Cost of Labor		
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Rent (Machinery/Equip) Rent (other) Repairs  Sales  Sales  Professional Dues Insurance Legal & Professional License Publications Other Total  Total  Furniture Other Total	Refunds	Equipment		
Repairs  Sales  Professional  Dues  Insurance  Legal & Professional  License  Software  Storage Fees  Supplies  Total  Total  Total  Total  Total  Total  Total  Total  Income	Rent (Machinery/Equip)			
Sales  Samples & Promotional  Seminars & Trade Shows  Service Charges  Software  Storage Fees  Supplies  Tools  Utilities  Other  Total	Rent (other)	Other		
Sales Samples & Promotional Dues Insurance Legal & Professional License Software Software Supplies Taxes Tools Utilities Wages Other Other Other Total  Professional Dues Insurance Legal & Professional License Publications Other Other Total  Telephone Cellular Phone Long Distance Pay Phone Other Other Total  Income	Repairs	Total		
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Service Charges  Software  Storage Fees  Supplies  Taxes  Tools  Utilities  Wages  Other  Other  Other  Other  Other  Other  Other  Other  Other  Total  Income	Samples & Promotional	Dues	Trotessional	
Software  Storage Fees  Supplies  Taxes  Total  Telephone  Cellular Phone  Long Distance  Pay Phone  Other  Other  Other  Total  Total  Income	Seminars & Trade Shows	Insurance		
Software Storage Fees Other Taxes Tools Utilities Other Total  License Publications Other Other Total  License Publications Other Other Total  Income	Service Charges	Legal & Professional		
Storage Fees  Supplies  Taxes  Total  Telephone  Cellular Phone  Long Distance  Pay Phone  Other  Other  Total  Total  Income	ū .	License		
Supplies  Taxes  Total  Total  Telephone  Cellular Phone  Long Distance  Pay Phone  Other  Other  Other  Total  Total		Publications		
Taxes  Total  Total  Total  Telephone  Cellular Phone  Long Distance  Pay Phone  Other  Other  Other  Total  Income				
Tools  Utilities  Wages  Other Other Total  Total  Telephone  Cellular Phone  Long Distance  Pay Phone  Other Total				
Utilities  Wages  Other Other Total  Cellular Phone  Long Distance  Pay Phone  Other Total  Income	Taxes	Total		
Utilities         Cellular Phone           Wages         Long Distance           Other	Tools		Telephone	
Other	Utilities	Cellular Phone		
Other	Wages	Long Distance		
Other Total  Income	Other	Pay Phone		
Total Income	Other			
	Other	Total		
	Total		Income	
		Total		





Other Information