

SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client: _____ ID#: _____ Tax Year: _____

Operating Expenses	
Advertising	
Bank Charges	
Business Cards	
Catalogues	
Cleaning & Maintenance	
Commissions	
Demos	
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	
Storage Fees	
Supplies	
Taxes	
Tools	
Utilities	
Wages	
Other	
Other	
Other	
Other	
Total	
Vehicle & Travel	
See Vehicle, Travel & Entertainment Worksheet	

Cost of Goods	
Cost of Items for Personal Use	
Cost of Labor	
Inventory at Beginning of Year	
Inventory at End of Year	
Materials and Supplies	
Outside Service	
Purchases	
Other	
Other	
Total	
Equipment	
Equipment - Detailed	
Furniture - Detailed	
Other - Detailed	
Total	
Professional	
Dues	
Insurance	
Legal & Professional	
License	
Publications	
Other	
Other	
Total	
Telephone	
Cellular Phone	
Long Distance	
Pay Phone	
Other	
Total	