SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client:	ID#	
Operating Expenses Advertising Bank Charges Business Cards Catalogues	The purpose of this value tax deductible busine to be deductible, it makes a supersection of the purpose of this value tax deductible busine to be deductible, it makes a supersection of the purpose of this value tax deductible business.	worksheet is to help you organize your ess expenses. In order for an expense nust be considered an "ordinary and. You may include other applicable clude expenses for which you have been o be reimbursed, or are reimbursable.
Cleaning & Maintenance		ehicle & Travel
Commissions		
Demos		& Entertainment Worksheet
Depreciation & Sect. 179		Cost Of Goods
Employee Benefits	Cost of Items for Pe	ersonal Use
Freight	Cost of Labor	
Gifts	Inventory at Beginn	
Interest	Inventory at End of	
Map Books	Materials and Supp	lies
Office Expense	Outside Service	
Pension/Profit Sharing	Purchases	
Postage/Delivery Expenses	Other	
Printing	Other	
Refunds	Total	
Rent (Machinery/Equip)		Equipment
	Equipment	
Rent (Other)	Furniture	
Repairs	Other	
Sales	Total	
Samples & Promotional		Professional
Seminars & Trade Shows		rolessional
Service Charges	Dues Insurance	
Software	Legal & Professiona	
Storage Fees	License	
Supplies	Publications	
Taxes		
Tools	Other	
Utilities	Other	
Wages	Total	
Other		Telephone
Other	Cell Phone	
Other	Long Distance	
Other	Pay Phone	
Total	Other	
	Total	
	Other Information	

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EDUCATOR DEDUCTIONS

Client:	ID#	_ Tax Year
The purpose of this worksheet is to help you ore to be deductible, it must be considered an "ordi Classroom Aids	ganize your tax deductible business expen	ses. In order for an expense
to be deductible, it must be considered an "ordi	nary and necessary" expense. You may in	clude other applicable expenses
	reimbursed, expect to be rein	nbursed, or are reimbursable.
Attendance Books		
Arts & Crafts		ohone
Audio Visual	Long distance	
Books	Faxes	
Decorations	Pay phone	
Food	Cell Phone Service	
Grade Books	2nd Line	
Rentals	Answering Service	
Software	Other	
Film/Processing	Other	
Photocopying	Other	
Printing	Total	
Publications		
Party Supplies		oment
Tools	Calculator	
Trophies	Camera	
Prizes & Awards	Desk	
Stationery	Chair	
Other	Filing Cabinet	
Other	Cell phone	
Total	Recorder	
Professional	Other	
Conventions	Other	
Dues		
E & O Insurance	——— Total	
Job Seeking	Unifo	orms
Legal Fees	Dry cleaning	
Licenses	Laundry	
Memberships	Lab Coats	
Seminars	Other	
Continuing Ed	Other	
Resumes		
School Functions	Total	
Other	Miscella	aneous
Other	Postage	
	Storage	
Total	Other	
Vehicle & Travel	Other	
See Vehicle, Travel & Entertainment World		
	ther Information	
	ther information	

Prepared By:

MEDICAL PROFESSIONAL DEDUCTIONS

Client:	ID#	Tax Year
Uniforms Alterations & repairs Dry cleaning Hat, cap Laundry	tax deductible business to be deductible, it must necessary" expense. Y expenses. Do not inclu reimbursed, expect to b	ksheet is to help you organize your expenses. In order for an expense to be considered an "ordinary and ou may include other applicable de expenses for which you have been e reimbursable.
Pants	ven	icle & Travel
Scrubs	See Vehicle, Travel	& Entertainment Worksheet
Shoes		Supplies
Other	Bag - medical	
Other	Briefcase	
	Business cards	
Total	Medical equipment	
Professional	Office supplies	
Alumni dues	Pager, beeper	
Medical Association dues	Equipment repairs	
Professional dues	Stationery	
Referral service	Tape recorder, tape	es
Subscriptions	Other	
Union dues	Other	
Other	Other	
Other	Total	
Total	Othe	er Expenses
Continuing Education	Malpractice insuran	ce
Correspondence courses	Legal fees	
Lab fees	Liability insurance	
Materials & supplies	Other	
Photocopy	Other	
Reference material	Total	
Registration fees		
Seminars		elephone
Transcripts	2nd Line	
Tuition	Long distance	
Textbooks	Pay phone Cellular	
Other	Answering machine	
Other	Fax line	
Other	Other	
Total	Total	
	Other Information	
	Julei Information	

Prepared By:

REALTOR DEDUCTIONS

Client:	ID#	Tax Year
Sales		rksheet is to help you organize your sexpenses. In order for an expense
Advertising	tax deductible business	s expenses. In order for an expense
	necessary" expense	on may include other applicable
Appraisal Fees	expenses. Do not inclu	s expenses. In order for an expense st be considered an "ordinary and You may include other applicable ude expenses for which you have been reimbursed, or are reimbursable.
Business cards	reimbursed, expect to t	pe reimbursed, or are reimbursable.
Bank charges	P	rofessional
Clerical	Seminars	
Client Gifts	Continuing Ed	
Courier Service	Resumes	
Fees:	Other	
Commissions Paid	Other	
Escrow/Loan Fees	Tatal	
Referrals	Total	
Film/Processing		Telephone
Flowers/Cards	Long Distance	
Keys/Locksmith	Fax	
Lock Boxes	Pay phone	
Map Books	Cell Phone Service	2
Office Expense	2nd Line	
Open House	Answering Service	
Rent	Other	
Sales Assistants	Other Other	
Repairs	Other	
Signs, Flags, Banners		
Food	Total	
Software		quipment
Photocopying	Attache Case	
Printing	Calculator	
Tools	Desk	
Stationery	Camera	
Other	Chair	
Other	Filing Cabinet	
	Cell Phone	
Total	Recorder	
Professional	Telephone	
Dues	Other	
E & O Insurance	Other	*
Legal Fees		
Licenses	Total	
Memberships	Vob	icle & Travel
Multiple Listing		
Publications	See Vehicle, Trave	& Entertainment Worksheet
	Other Information	
A Company of the Comp	-	

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FIREFIGHTER DEDUCTIONS

Client:	ID#	Tax Year
Uniforms	The purpose of this worksheet tax deductible business expens to be deductible, it must be con	is to help you organize your
Belts	necessary expense You may	include other applicable
Boots, shoes	expenses. Do not include expereimbursed, expect to be reimb	enses for which you have bee
Gloves	Vehicle &	
Hat, helmet		
Jacket	See Vehicle, Travel & En	tertainment Worksheet
Pants	Equipr	nent
Shirts	Badges, name tags	
Ties	Briefcase	
Emblems, insignia	Binoculars	
Dry Cleaning	Flashlight, bulbs, batterie	e
Laundry	Maps	
Other	Notebook	
Other	Equipment repairs	
	Safety equipment	
Total	Recorder	
Professional	Digital Media	
Union dues	Other	
Association dues	Other	
Professional dues	Other Other	
Subscriptions		
Other_	Total	
Other	Meal	S
Total	House dues	
	Business meals on-the-jol	0
Continuing Education	Other	
Seminars	Other	
Workshops	Total	
Books, manuals		
Supplies	Teleph	one
Other	2nd Line	
Other	Long distance	
Total	Pay phone	
	Cell Phone Service	
Insurance	Answering machine	
Errors & Omissions	Fax line	
Other	Other	
Total	Total	
organization of the state of th	ther Information	

Prepared By:

LAW ENFORCEMENT DEDUCTIONS

Client:	ID#	_ Tax Year_
Uniforms	The purpose of this workshee tax deductible business expet to be deductible, it must be conecessary" expense. You make expenses. Do not include expensed, expect to be reinforced.	et is to help you organize your
Uniforms	tax deductible business expe	nses. In order for an expense
Belts	necessary" expense. You make	onsidered an "ordinary and By include other applicable
Boots, shoes	expenses. Do not include ex	penses for which you have be
Gloves	reimbursed, expect to be rein	nbursed, or are reimbursable.
Hat, helmet	Vehicle	& Travel
Jacket	See Vehicle, Travel & F	Intertainment Worksheet
Pants		t/Supplies
Shirts	Ammo pouch	it/Cupplies
Ties	Ammunition	
Emblems, insignia	Badges, name tags	
	Badges, name tags Baton	
Dry Cleaning	Briefcase	
Laundry		
Rain gear	Bulletproof vest	
Other	Ear protectors	
Other	Camera	
Total	Film & processing	
Professional	Flashlight, bulbs, batteri	es
Registration	Guns	
	Mace	
Fingerprinting	Maps	
Licenses & permits	Notebook	
Union dues	Equipment repairs	
Association dues	Safety equipment	
Professional dues	Recorder	
Range dues	Digital Media	
Subscriptions	Whistle	
Textbooks	Other	
Seminars	Other	
Workshops	Other	
Books, manuals	Total	
Supplies		
Other	Telep	none
Other	2nd Line	
Total	Long distance	
	Cell Phone Service	
Insurance*	Answering machine	
Bond	Fax line	
Errors & Omissions	Other	
Other	Other	
Other	Other	
Total	Total	
THE RESERVE OF THE PARTY OF THE	Other Information	
	THO HIGH OH	

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HAIRSTYLIST/MANICURIST DEDUCTIONS

Client:	ID#	Tax Year
The purpose of this worksheet is to help you orgate expense to be deductible, it must be considered expenses. Do not include expenses for which you	an ordinary and becessary, expon	manicurist expenses. In order for an
Miscellaneous		Telephone
Business Cards	Telephone	
Public Relations/Photos	Answering Service	e
Refreshments for Customers	Pager/Voice mail	
Client Gifts	Cell Phone Service	
Office Supplies	Pay Phone	
Postage	Long Distance	
Rent	Other	
Assistant Fees	Other	
Shampoo Person Expenses		
Laundry	Total	
Cleaning Expense	Equip	ment & Supplies
Other	Hairdryers, Drills,	etc.
Other	Hair Products	
Total	Nail Products	
	Misc. Supplies	
Professional	Telephone	
Dues & Professional Fees	Cell Phone	
Liability Insurance	Equipment Repair	
Legal & Professional	Equipment Rental	
Licenses	Other_	
Business Tax	Other	
Memberships	Other	
Publications	Total	
Hair Shows		
Seminars	Veh	nicle & Travel
Other		
Other	See Vehicle, Travel	& Entertainment Worksheet
Total		
Ot	her Information	
	ner imormation	

Prepared By:

A Commence of

LONG HAUL TRUCKER/OVERNIGHT DRIVER

iient:	ID#Tax Year	
The purpose of this worksheet is to help you orga	nize your tax deductible business expenses. In order for an expensey and necessary" expense. You may include other applicable	
to be deductible, it must be considered an "ordina expenses. Do not include expenses for which you	ary and necessary" expense. You may include other applicable u have been reimbursed, expect to be reimbursed, or are reimburs	
	a nave been reimbursed, expect to be reimbursed, or are reimburs	
Out of Town Travel Expenses	Miscellaneous Expenses	
Baggage & Shipping	Business Cards & Stationary	
Bath/Shower	Delivery Expenses-Postage	
Car Rental & Gas	Insurance-Business	
Laundry/Laundry Supplies	Legal & Professional Services	
Locker Fees	Office Supplies	
Lodging	Safety Classes	
Meals (Actual Cost)	Secretarial Services	
Parking & Tolls	Testing-Job Related	
Taxi, Commuter Bus, Shuttles	Other	
Telephone/Fax	Total	
Tips Toiletries	Supplies	
Transportation-Air Fare, Bus, Train Other	Back Supporter	
Total	Batteries	
	Cellular Phone	
Owner Operator Truck Expenses	Citizens Band Radio	
Description of Truck	Compass/GPS	
Date Placed in Service	Fire Extinguisher	
Odometer-Beginning of Year	First Aid Kit	
Odometer-End of Year	Flares	
nterest Paid Gas, Lube, Oil	Flashlight	
Repairs & Maintenance	Glasses-Safety & Sun	
ires	Gloves	
nsurance	Ice Chest/Thermos	
icense/Registration Fee	Map/Map Book	
Other	Radio	
otal	Safety Boots/Shoes	
	Seat Cushion	
Dues & Fees	Tools Trade Dublications	
icense	Trade Publications	
ermits/Fees	Uniforms & Maintenance	
ecurity Bond	Weather Receiver	
rade Association Dues	Other	
ravel Card Fees nion Dues	Other	
other	Other	
otal	Other	
	Total	
Oth	ner Information	