

SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client Name: _____

Tax Year: _____



Cedar Accounting Inc
 6110 Powers Ave., Suite 12
 Jacksonville FL 32217
 Phone: 904-280-6664
 Fax: 904-280-6665

www.cedaraccountinginc.com

INCOME (total gross sales) :

OPERATING EXPENSES	
Advertising	
Bank Charges	
Business Cards	
Catalogues	
Cleaning & Maintenance	
Commissions	
Employee Benefits	
Freight	
Gifts	
Interest	
Licenses or Permits	
Map Books	
Meals & Entertainment	
Office Expense	
Pension / Profit Sharing	
Postage / Delivery Expenses	
Printing	
Refunds	
Rent	
Rent (Machinery / Equipment / Other)	
Repairs	
Samples & Promotional	
Seminars & Trade Shows	
Service Charges	
Software	
Storage Fees	
Supplies	
Taxes	
Telephone	
Tools	
Travel, Lodging	
Utilities	
Wages	
Other	
Other	
Other	
Other	
TOTAL	

COST OF GOODS	
Cost of Items for Personal Use	
Cost of Labor	
Inventory at Beginning of Year	
Inventory of End of Year	
Materials and Supplies	
Outside Service	
Purchases	
Other	
Other	
TOTAL	

EQUIPMENT	
Equipment – Detailed	
Furniture – Detailed	
Other – Detailed	
TOTAL	

PROFESSIONAL	
Accounting	
Dues	
Insurance	
Legal & Professional	
Publications	
Subscriptions	
Other	
Other	
TOTAL	

VEHICLE EXPENSES	
Gas, Lube, Oil	
Repairs & Maintenance	
Tires	
Towing	
Insurance	
Auto License / Registration	
TOTAL	

Vehicle Mileage

I certify that all the above information given to the tax preparer to prepare my income tax return is accurate and true to the best of my knowledge

Signature _____

Date _____