SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client: _____ Tax Year _____

Operating Expenses

Advertising	
Bank Charges	
Business Cards	
Catalogues	
Cleaning & Maintenance	
Commissions	
Demos	
Depreciation & Sect. 179	
Employee Benefits	
Freight	
Gifts	
Interest	
Meals & Entertainment	
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

Vehicle Beginning Mileage_____
End of year Mileage _____
If purchasing, vehicle interest _____
DMV Registration _____
Hotels, Vehicle rental _____
Airfare, Train, Bus-fare and or Uber/Lyft _____

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	
Furniture	
Other _____	
Total	

Professional

Dues	
Insurance	
Legal & Professional	
License	
Publications	
Other _____	
Other _____	
Total	

Telephone

Cellular Phone	
Long Distance	
Pay Phone	
Other _____	
Total	

Other Information

_____

_____

MR Group