BUSINESS PROFESSIONALS' DEDUCTIONS

Client:	ID#	Tax	Year:	
The purpose of this worksheet is to help:	you organize your tax	x deductible bu	isiness expenses.	
In order for an expense to be deductible,				
expense. You may include other applicab				
have been reimbursed, expect to be reimb				
inave been remisurate, expect to be remis				
Miscellaneous		Vehicle & Travel		
Business Cards	See Vehicle, Ti	See Vehicle, Travel & Entertainment		
Clerical	TAZonlyah oot			
Computer Supplies	Worksheet			
Customer Lists		Supplies/Equipment		
Gifts	Attache Case			
Office Supplies	Calculator			
Postage	Camera			
Photocopying	Desk			
Printing	Chair			
Repairs	Filing Cabinet			
Shipping	Cell Phone			
Stationery	Software			
Other	Tape Recorder			
Other	Telephone			
Total	Other			
	Other			
Professional		Total		
Dues				
E & O Insurance		Telephone		
Legal & Professional	Long Distance	!		
Licenses	Faxes			
Memberships	Pay phone			
Publications	Cellular			
Seminars	2nd Line			
Continuing Ed	Answering Ser	vice		
Resumes	Other			
Other	<u>Other</u>			
Other		Total		
Total				
Othe	r Information			

Prepared By: