

MEDICAL PROFESSIONAL DEDUCTIONS

Client: _____ **ID#** _____ **Tax Year:** _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Uniforms	
Alterations & repairs	
Dry cleaning	
Laundry	
Hat, cap	
Pants	
Scrubs	
Shoes	
Other	
Other	
Other	
Total	
Professional	
Alumni dues	
Medical Association dues	
Professional dues	
Referral service	
Subscriptions	
Union dues	
Other	
Other	
Total	
Continuing Education	
Correspondence courses	
Lab fees	
Materials & supplies	
Photocopy	
Reference material	
Registration fees	
Seminars	
Transcripts	
Tuition	
Textbooks	
Other	
Other	
Other	
Total	

Vehicle & Travel	
See Vehicle, Travel & Entertainment Worksheet	
Supplies/Equipment	
Bag - medical	
Briefcase	
Business cards	
Medical equipment	
Office supplies	
Pager, beeper	
Equipment repairs	
Stationery	
Tape recorder, tapes	
Other	
Other	
Other	
Total	
Other Expenses	
Malpractice insurance	
Legal fees	
Liability insurance	
Other	
Other	
Total	
Telephone	
Long Distance	
Faxes	
Pay phone	
Cellular	
2nd Line	
Beeper/Pager	
Answering Service	
Other	
Other	
Total	

Other Information	

Prepared By: