

Tax Deductions for SELF EMPLOYED

Name: _____

\$ _____ Accounting
_____ Advertising
_____ Answering Service
_____ Auto & Truck Expense
_____ Bad Debts
_____ Bank Charges
_____ Bonds
_____ Business Licenses
_____ Commissions
_____ Computer/Accessories
_____ Contract Labor
_____ Delivery & Freight
_____ Dues and Subscriptions
_____ Employee Benefit Programs
_____ Freight Shipping
_____ Gifts
_____ Insurance
_____ Interest
_____ Janitorial
_____ Laundry & Cleaning
_____ Legal & Professional
_____ Licenses & Permits
_____ Meals & Entertainment
 (in full)
_____ Miscellaneous
_____ Office Expenses
_____ Outside Services
_____ Parking & Tolls
_____ Pensions/Profit Sharing Plans

\$ _____ Postage
_____ Printing
_____ Promotion
_____ Rent
_____ Real Property
_____ Equipment Leases
_____ Repairs & Maintenance
_____ Salaries & Wages
_____ Security
_____ Software
_____ Sponsorship
_____ Supplies
_____ Website & Hosting
_____ State Taxes
_____ Payroll Taxes
_____ Real Estate Taxes
_____ Personal Property taxes
_____ Telephone
_____ Tools
_____ Travel
_____ Uniforms
_____ Utilities
_____ Workers Compensation

Cost of Goods Sold:

\$ _____ Materials and Supplies
_____ Sub-let Labor
_____ Shop Supplies