

SELF-EMPLOYED DEDUCTIONS

TAX YEAR _____

GROSS RECEIPTS OR SALES.....\$ _____
(income on Forms 1099-K or 1099-MISC)

ADVERTISING.....\$ _____
(billboards, business cards, flyers, referrals, signs, social media, website, etc.)

AUTOMOBILE EXPENSES.....\$ _____
(fuel, insurance, oil, repairs and maintenance, tires, vehicle tags, etc.)

BUSINESS MILAGE.....\$ _____

BUSINESS VEHICLE PURCHASED.....\$ _____

CONTRACT LABOR.....\$ _____
(amount paid to independent contractors)

COMMISSION AND FEES.....\$ _____

EMPLOYEE BENEFIT PROGRAMS.....\$ _____
(accident insurance, dependent care assistance, health coverage, life insurance, etc.)

INSURANCE (premiums paid for business only).....\$ _____

MORTGAGE INTEREST PAID (for business property only).....\$ _____

OTHER INTEREST PAID.....\$ _____
(charges on business credit card purchases, interest paid on business loans, etc.)

LEGAL AND OTHER PROFESSIONAL FEES.....\$ _____
(accounting, attorney, bookkeeping, credit card merchant fees, payroll processing fees, tax advice, etc.)

PENSION AND PROFIT SHARING.....\$ _____
(contributions to an annuity plan, pension, profit sharing, etc. for the benefit of the employees)

RENT OR LEASE OF VEHICLE, MACHINERY, OR EQUIPMENT.....\$ _____

RENT OR LEASE OF BUSINESS PROPERTY.....\$ _____
(office space)

REPAIRS AND MAINTENANCE.....\$ _____
(improvements to office space)

SUPPLIES.....\$ _____
(cleaning products, computers, copy paper, fax machines, furniture, pencils, pens, printers, etc.)

TAXES AND LICENSES.....\$ _____
(state and local sales taxes, real estate and personal taxes paid for business, social security and Medicare taxes, federal unemployment taxes, federal highway use tax, licenses and permit fees paid to maintain business)

TRAVEL.....\$ _____
(lodging and transportation)

MEALS AND ENTERTAINMENT.....\$ _____

UTILITIES (for business property only).....\$ _____

WAGES.....\$ _____
(salaries and wages paid to employees)

OTHER EXPENSES PAID:
(business cell phone, business internet service, chargebacks, job related education, landscaping services, lumper fees, parking fees, post office and shipping fees (postage, post office box rental, etc.), scales, security monitoring and systems, showers, storage, subscriptions, tolls, uniforms (cleaning, clothing, work boots, work shoes, etc.)

1 _____	\$ _____	6 _____	\$ _____
2 _____	\$ _____	7 _____	\$ _____
3 _____	\$ _____	8 _____	\$ _____
4 _____	\$ _____	9 _____	\$ _____
5 _____	\$ _____	10 _____	\$ _____