

# TAX 29

## TAX SERVICE

# SELF-EMPLOYED DEDUCTION LIST

### Income

Gross receipts or sales   
Returns and allowances   
Other income

### Cost of Goods Sold

Inventory - begin of year   
Purchases   
Cost - personal use items   
Cost of labor   
Materials and supplies   
Other costs   
Inventory at end of year

### Expenses

Accounting   
Advertising   
Answering service   
Bad debts - sales/service   
Bank charges   
Commissions   
Contract labor   
Delivery and freight   
Dues and subscriptions   
Health ins. premiums   
Insurance   
Interest (Mortgage/Other)   
Janitorial   
Laundry and cleaning   
Legal professional fees

Miscellaneous   
Office expense   
Outside service   
Parking and tolls   
Postage   
Printing

### Rent

Vehicles   
Equipment   
Repairs   
Security   
Startup costs   
Supplies

### Taxes and licenses

Sales tax   
Real estate taxes   
Other taxes   
Telephone   
Tools   
Travel Expenses/Meals   
Uniforms   
Utilities

### Vehicle expenses

Mileage (number of   
business miles) or actual  
expenses   
Other expenses necessary   
for the running of or  
promotion of the business