

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
Other (Office Space, etc.)
Repairs
Security
Startup costs
Supplies

Taxes and licenses

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

Expenses on personal vehicle in tax year

Total Miles Accrued
Business Miles Accrued
Other expenses necessary for the running of or promotion of the business