## SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

## Client:

Advertising	tax dedu to be de
Bank Charges	necessa
Business Cards	expense reimburg
Catalogues	Teimbul
Cleaning & Maintenance	
Commissions	See Ve
Demos	
Depreciation & Sect. 179	Cost o
Employee Benefits	Cost o
Freight	Invent
Gifts	Invent
Interest	Materi
Map Books	Outsid
Office Expense	Purcha
Pension/Profit Sharing	Other
Postage/Delivery Expenses	Other
Printing	
Refunds	
Rent (Machinery/Equip)	Equipr
Rent (Other)	Furniti
Repairs	
Sales	Other
Samples & Promotional	
Seminars & Trade Shows	A CONTRACTOR OF
Service Charges	Dues
Software	Insura
Storage Fees	Legal
Supplies	Licens
Taxes	Public
Tools	Other
Utilities	Other
Wages	
Other	Cellula
Other	Long I
Other	Pay P
Other	Other
Total	Other Information

ID#

Tax Year 2015

The purpose of this worksheet is to help you organize your ax deductible business expenses. In order for an expense o 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.

Vehicle & Travel
See Vehicle, Travel & Entertainment Worksheet
Cost Of Goods
Cost of Items for Personal Use
Cost of Labor
Inventory at Beginning of Year
Inventory at End of Year
Materials and Supplies
Outside Service
Purchases
Other
Other
Total
Equipment
Equipment
Furniture
Other
Total
Professional
Dues
Insurance
Legal & Professional
License
Publications
Other
Other
Total
Telephone
Cellular Phone
Long Distance
Pay Phone
Other
Total
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