

BUSINESS PROFESSIONALS DEDUCTIONS

Client: _____ ID# _____ Tax Year _____

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

Telephone			
Long Distance			
Faxes			
Pay phone			
Cellular			
2nd Line			
Beeper/Pager			
Answering Service			
Other			
Other			
Total			
Equipment			
Attache Case			
Calculator			
Camera			
Desk			
Filing Cabinet			
Cell Phone			
Software			
Tape Recorder			
Telephone			
Other			
Other			
Total			
Vehicle			
See Vehicle, Travel & Entertainment Worksheet			
Information			