

SELF-EMPLOYMENT DEDUCTIONS- GENERAL EXPENSES

Advertising _____

Commissions and fees _____

Contracted labor (subcontractor) _____

Insurance (other than health) _____

Legal and professional fees _____

Meals _____

Mortgage interest _____

Office expenses (internet, software, postage, stationery, apps, etc.) _____

Other interest expense _____

Rent (storage, equipment, office space, or auto) _____

Repairs and maintenance _____

Supplies _____

Taxes and licenses _____

Travel _____

Utilities (related to business: telephone, internet, etc.) _____

Other (not included above) _____

Specify type of expense _____

VEHICLE EXPENSES & OTHER INFORMATION

Vehicle make/model - description _____

Date placed in service. _____

Was the vehicle available for personal use? YES _____ NO _____

Do you have another vehicle available for personal use? YES _____ NO _____

Do you have documentation to support your deductions? YES _____ NO _____

Was the documentation written? YES _____ NO _____

MILEAGE OR ACTUAL FUEL EXPENSES WILL BE USED- NOT BOTH!

Typically, claiming mileage results in a greater deduction than actual fuel expenses.

MILEAGE:

Business miles total _____ Commuting miles _____

Other miles _____