

Legal Deduction Worksheet – Self Employed/Small Business/1099 Misc



TAX YEAR: _____

CLIENT NAME: _____

BUSINESS LOCATION:

REVENUE/INCOME	
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Expenses (Not all may apply)

Accounting/Tax Preparation Fee	
Advertising	
Auto Expenses	
Bank Fees	
Contract Labor	
Equipment / Tools: (items under \$100)	
Health Insurance	
Insurance	
Interest/Finance Charges (On Business Loans/Accounts)	
Internet Service	
Legal & Professional Fees	
Licenses & Permits	
Materials/Supplies	
Meals & Entertainment	
Office Supplies: Paper, printers, faxes, ink, etc...	
Postage & Delivery	
Rent or Lease of Office Space	
Rent of Equipment/Tools	
Taxes & Licenses	
Telephone / Cell Phone (Business Use)	
Travel	
Uniforms	
Utilities (Office)	
Other Expense	
Other Expense	
Other Expense	

Automobile Information

Date Placed in Service	
Business Miles Driven (Attach Mileage Log)	
Commuting Miles	
Other Miles	

Equipment Purchased (over \$100)

Description	Cost	Date Purchased

The information above was provided by the taxpayer who acknowledges the information to be true & correct to the best of his/her knowledge.

Client Signature: _____

Date: _____