

# 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: \_\_\_\_\_