

TAX DEDUCTIONS FOR INDEPENDENT CONTRACTORS

AUTO TRAVEL:

Client Meetings _____ miles
 Continuing Education _____ miles
 Out-of-Town Business Trips _____ miles
 Other: _____ miles

Fuel \$ _____
 Parking Fees \$ _____
 Repairs/Maint. \$ _____
 Other: _____ \$ _____
 Other _____ \$ _____

LABOR:

Contract Labor \$ _____
 Salaries & Wages \$ _____
 Employee Benefits \$ _____
 Employee Payroll Taxes \$ _____
 Other: _____ \$ _____

LEGAL & PROFESSIONAL SERVICES:

Accounting Fees \$ _____
 Attorney Fees \$ _____
 Consulting Fees \$ _____
 Legal Fees \$ _____
 Referral Fees \$ _____
 Professional Dues \$ _____
 Other: \$ _____

OUT OF TOWN TRAVEL:

Airfare \$ _____
 Bus & Subway \$ _____
 Car Rental \$ _____
 Parking \$ _____
 Taxi \$ _____
 Laundry \$ _____
 Lodging \$ _____
 Meals \$ _____
 Tips \$ _____
 Other: _____ \$ _____
 Other: _____ \$ _____

INTEREST, INSURANCE, & TAXES:

Business Insurance \$ _____
 Liability Insurance \$ _____
 Malpractice Insurance \$ _____
 Mortgage Interest \$ _____
 Property Tax \$ _____
 Sales Tax \$ _____
 Self Employment Tax \$ _____
 Self-Employed Health Insurance Premiums \$ _____
 Workers Comp Insurance \$ _____
 Other: _____ \$ _____
 Other: _____ \$ _____

SUPPLIES & OTHER EXPENSE:

Advertising \$ _____
 Bank Fees \$ _____
 Business Meals & Entertainment \$ _____
 Business Cards \$ _____
 Computer Software & Supplies \$ _____
 Dues & Subscriptions \$ _____
 Education Expense \$ _____
 Gifts \$ _____
 Office Supplies \$ _____
 Postage and Shipping \$ _____
 Rent \$ _____
 Repairs & Maintenance \$ _____
 Stationery \$ _____
 Uniforms \$ _____
 Uniform Upkeep \$ _____
 Other: _____ \$ _____
 Other: _____ \$ _____

UTILITIES, INTERNET, & PHONE:

Cell Phone Service \$ _____
 Fax Transmissions \$ _____
 Internet Access \$ _____
 Paging Service \$ _____
 Utilities \$ _____

Electric \$ _____
 Gas \$ _____
 Water \$ _____

Other: _____ \$ _____
 Other: _____ \$ _____

FURNITURE & EQUIPMENT:

Answering Machine \$ _____
 Computer \$ _____
 Copy Machine \$ _____
 Fax Machine \$ _____
 Office Furniture/Fixtures \$ _____
 Pager \$ _____
 Recorder \$ _____
 Scanner \$ _____
 Telephone \$ _____
 Vehicle \$ _____
 Other: _____ \$ _____
 Other: _____ \$ _____

HOME OFFICE EXPENSE:

Home Insurance \$ _____
 Mortgage Interest \$ _____
 Property Taxes \$ _____
 Repairs/Maintenance \$ _____
 Utilities \$ _____

Electric \$ _____
 Gas \$ _____
 Water \$ _____

Other: _____ \$ _____