



STEELE CREEK TAX SERVICE

13209-F Carowinds Blvd, Charlotte, NC 28278
 (p) 704 588 5455 · (f) 704 588 5490 · SteeleCreekTax.com

SELF-EMPLOYED INDIVIDUAL DEDUCTIONS

Client: _____

ID#: _____

Tax Yr: _____

OPERATING EXPENSES	
Advertising	
Bank Charges	
Business Cards	
Catalogues	
Cleaning & Maintenance	
Commissions	
Demos	
Employee Benefits	
Freight	
Interest	
GPS Service	
Office Expense	
Pension/Profit Sharing	
Postage/Delivery Expense	
Printing	
Refunds	
Rent (Machinery/Equipment)	
Rent (Other)	
Repairs	
Sales	
Samples & Promotional	
Seminars & Trade Shows	
Service Charges	
Software	
Storage Fees	
Supplies	
Taxes	
Tools	
Utilities	
Wages	
Other	
Other	
Other	
Other	
TOTAL	
VEHICLE & TRAVEL	
See Vehicle, Travel & Entertainment Worksheet	

COST OF GOODS	
Cost of Items for Personal Use	
Cost of Labor	
Inventory @ Beginning of Year	
Inventory @ End of Year	
Materials & Supplies	
Outside Service	
Purchases	
Other	
Other	
TOTAL	
EQUIPMENT	
Equipment - Detailed	
Furniture - Detailed	
Other - Detailed	
TOTAL	
PROFESSIONAL	
Dues	
Insurance	
Legal & Professional	
License	
Publications	
Other	
Other	
TOTAL	
TELEPHONE	
Cellular Phone	
Long Distance	
Other	
TOTAL	