Common Deductions for Self-Employed:

Tax Year:

Total Sales/Income:

Expenses

Advertising		Phone/fax line(s)	
Business Cards		Long Distance	
Commissions and Fees		Internet	
E&O Insurance		Emp Wages-Tax Wth	
Business Int. - Mtg		S.E. Health Insurance	
Lease			
Credit		**Days Out of Town Working**	
Legal and Prof Svcs			
Office Expense			
Rental - Vehicles			
Rental - machine/tools			
Rental - Office			
Repairs and Maintance			
Supplies			
Taxes & License			
Travel			
Meals and Entertainment			
Utilities			
Contract Labor			
Materials			
Postage			
Cell Phone			
Printing			
Business Development			

Vehicle Deduction:

	Business miles	Commuting	Personal
Mileage			
Lease Payments			
Vehicle Expenses			

You can take mileage or expenses, NOT BOTH

Office in Home Deduction:

Total Sq. Ft. of Home	
Total Sq, Ft, of Office	
Mortgage Interest Paid	
Property Taxes	
Yearly Utilities	
Home Owners Ins.	
Repairs	
Rent	

SCHEDULE A

Medical	
Sales Tax	
Mtg Interest	
Property Taxes	
Donation - Cash	
Donation - Goods	
Tax prep last year	
Unreimbursed Emp Exp	

Prepared By:

The Schlichting Group
12900 Preston Rd Ste 600
Dallas, Tx 75230
Tel: (972) 385-8182 Fax: (972) 385-7756 Toll Free: (877) 590-2500