



Expense List for Self – Employed Individuals

Your name:.....
Business Name (DBA).....
Tax Year.....

Total Gross Receipts \$ _____

A. Expenses

	<u>Amount</u>
1. Advertising	\$ _____
2. Office expenses	\$ _____
3. Bank fees	\$ _____
4. Legal and professional consulting	\$ _____
5. Equipment rent.....	\$ _____
6. Insurance (Workers Compensation, Liability, etc.)	\$ _____
7. Licenses and permits	\$ _____
8. Repair (equipment)	\$ _____
9. Parking and tollways	\$ _____
10. Telephone	\$ _____
11. Small tools.....	\$ _____
12. Materials.....	\$ _____
13. Meals and entertainment	\$ _____
14. Uniforms.....	\$ _____
15. Laundry, upkeep (uniforms).....	\$ _____
16. Outside services/ subkontractors.....	\$ _____
17. Other expenses:	
a.	\$ _____
b.	\$ _____

B. Automobile Expenses:

1. If you deduct actual expenses specify:
 - gasoline and oil
 - repair and maintenance.....
 - car wash
 - registrations.....
 - insurance.....
 - loan interest.....
2. If you deduct miles specify:
 - odometer reading as of January 1st
 - odometer reading as of December 31st.....
 - total miles driven
 - business miles during this period.....
 - is the vehicle purchased _____ or leased _____



C. Additional Expense List for Transportation Workers

- 1. Truck insurance \$ _____
- 2. „DOT” inspections \$ _____
- 3. „Heavy Vehicle Highway Use Tax” \$ _____
- 4. „IFTA” \$ _____
- 5. Loan interest (truck and trailer) \$ _____
- 6. Transportation registration and plates \$ _____
- 7. Medical examinations (occupational) \$ _____
- 8. Meals-per diem rates allowances _____

D. List of Assets

Description	Date of purchase	Cost of purchase
1.....	\$ _____
2.....	\$ _____

E. Additional information

.....

.....

.....

.....

.....

Signature _____ Date _____

Telephone _____