

Automobile Salesperson Deduction

ID# _____

Client: _____

Tax Year: _____

This worksheet is to help you organize your business deductible expenses. Only "ordinary and necessary" expenses can be labeled as tax deductible. Please do not include any expenses that have been reimbursed or expected to be reimbursed.

Vehicle & Travel
See Vehicle, Travel & Entertainment Worksheet

Professional
Continuing Educations
Dues
E&O Insurance
Legal Fees
Licenses
Membership
Publications
Resumes
Seminars
Other _____
Other _____
Other _____
Total

Equipment
Attache Case
Calculator
Camera
Cell Phone
Telephone
Pager
Other _____
Other _____
Total

Telephone
Cell Phone
Long Distance
Pay Phone
Other _____
Total

Sales Expense
Advertising
Agency Charges
Bank Charges
Batteries - Pager, Flashlight
Business Cards
Clerical
Client Gifts
Commissions
Courier Service
Customer Refreshments
Entertainment, Tickets
Film/Processing
Flashlight
Flowers/Cards
Food & Beverages
Gas, Customer's Vehicle
Office Expense
Postage
Printing
Promotional Items
Referrals
Repairs
Sales Assistants
Sales Inducements
Signs, Flags, Banners
Stationery
Support Shoes & Hosiery
Team Sales
Tips - Lot Porters & Detailer
Tools
Travel - Overnight
Uniforms - Dealer Required
Washes / Waxes, Customer
Other _____
Other _____
Total

Other Information

Phone: (714) 884-4409
 Fax: (949) 877-8510

Email: info@sunsettax.net



1055 El Camino Dr., Ste. F108
 Costa Mesa, CA 92626