

Direct Seller 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	
Dues	
Insurance	
License	
Publications	
Other _____	
Other _____	
Total	
Telephone	
2nd Line	
Answering Service	
Beeper/Pager	
Cell Phone	
Faxes	
Long Distance	
Pay Phone	
Other _____	
Other _____	
Total	

Equipment	
Attache Case	
Calculator	
Camera	
Cell Phone	
Desk	
Display Tables	
Filing Cabinet	
Telephone	
Other _____	
Other _____	
Total	

Inventory	
Inventory - Beginning of Year	
Purchases	
Cost of Items for Personal Use	
Other Costs	
Inventory - End of Year	
Total	
Sales Expense	
Advertising	
Bank Charges	
Business Cards	
Catalogues	
Commissions	
Demos	
Freight	
Gifts	
Kits	
Map Books	
Postage	
Refunds	
Sales Aids	
Sales Assistants	
Samples & Promotional Items	
Seminars & Trade Shows	
Service Charges	
Snacks & Beverages	
Storage Containers	
Storage Fees	
Supplies - Meeting/Party	
Supplies - Misc	
Supplies - Office	
Other _____	
Other _____	
Total	

Other Information	

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