

## Medical Professional Deductions

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 expect to be reimbursed.

### Vehicle & Travel

See Vehicle, Travel & Entertainment Worksheet

### Supplies

Bag - Medical	
Briefcase	
Business Cards	
Equipment Repairs	
Medical Equipment	
Office Supplies	
Pager, Beeper	
Stationary	
Tape Recorder / Tapes	
Other _____	
Other _____	
Other _____	
<b>Total</b>	

### Other Expenses

Malpractice Insurance	
Legal Fees	
Liability Insurance	
Other _____	
Other _____	
<b>Total</b>	

### Telephone

2nd Line	
Answering Machine	
Cellular	
Fax Line	
Long Distance	
Pay Phone	
Other _____	
<b>Total</b>	

### Uniforms

Alterations & Repairs	
Dry Cleaning	
Hat / Cap	
Laundry	
Pants	
Scrubs	
Shoes	
Other _____	
Other _____	
<b>Total</b>	

### Professional

Alumni Dues	
Medical Association Dues	
Referral Service	
Subscriptions	
Union Dues	
Other _____	
Other _____	
<b>Total</b>	

### Continuing Education

Correspondence Courses	
Lab Fees	
Materials & Supplies	
Photocopies	
Reference Material	
Registration Fees	
Seminars	
Textbooks	
Transcripts	
Tuition	
Other	
Other	
Other	
<b>Total</b>	

### Other Information


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