

SELF-EMPLOYED AND INDEPENDENT CONTRACTORS  
EXPENSE WORKSHEET

Principle Business Name \_\_\_\_\_

Tax Year \_\_\_\_\_

Category	Amount	Notes
Advertising		
Business Gifts		
Business Insurance (Other than Health)		
Business Interest Paid		
Business Licenses and Taxes		
Business Mileage/Personal Mileage		
Commissions/Fees		
Computer & Internet		
Continuing Education (Seminar/Workshop)		
DMV Fees		
Dues & Subscriptions		
Health Insurance		
Home Office Rent		
Home Office Utilities		
Job Search / Employment Services		
Lease (Equipment / Auto)		
Legal and/or Professional Fees		
Marketing & Promotions		
Materials, Supplies, Tools, Equipment		
Meals and Entertainment		
Office Rent		
Office Supplies		
Outside Services		
Parking & Toll Fees		
Postage and Delivery		
Printing and Reproduction		
Purchases (Cost of Goods)		
Reference & Research Materials		
Refunds/Returns		
Repairs / Maintenance (not housing/auto)		
Storage		
Tax Return Prep Fees		
Telephone, Cell, Fax		
Trade Journals		
Travel Expenses		
Uniforms		
Utilities (not personal)		