

MEDICAL PROFESSIONAL DEDUCTIONS

Tax ID Number: _____

Client Name: _____

Tax Year: _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Expenses	Amount	Supplies	Amount
Correspondence Courses		Bag- Medical	
Lab Fees		Briefcase	
Materials & Supplies		Business Cards	
Photocopy		Medical Equipment	
Reference Materials		Office Supplies	
Registration Fees		Pager/Beeper	
Seminars		Equipment Repairs	
Telephone		Stationary	
Transcripts		Tape Recorder, tapes	
Tuition		Other:	
Textbooks		Uniforms	
Other:		Alterations & Repairs	
Professional	Amount	Dry Cleaning	
Alumni Dues		Hat, Cap	
Insurance: Liability		Laundry	
Insurance: Malpractice		Pants	
Legal Fees		Scrubs	
Medical Association Dues		Shoes	
Professional Dues		Other:	
Referral Service		Notes or Additional Information	
Subscriptions			
Union Dues			
Other:			
Vehicle & Travel			
Total Miles for Year			
Business Miles for Year			
Finance Charges			
Gas & Oil			
Insurance			
Lease Payments			
Misc			
Registration			
Repairs			
Other:			
Other:			

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