

Name: _____

Year: _____

SS#: _____

Amount

Amount

	Amount
Assistant Fees	
Advertising (business cards, etc...)	
Professional Books	
Business Gifts	
Business Meals	
Classes/Seminars/Workshops	
Computer Software/Supplies	
Internet Service	
Materials & Supplies	
Office Supplies	
Professional Dues	
Research Expense	
Rental Space for Business	
Tax Preparation paid in 2016	
Trade Publications	
Unions Dues	
Business Equipment - Repairs	
Business Equipment - Purchases	
Other	
Other	
Other	

Telephone (totals):

Cell	
Home	
Service	

Travel:

Local Travel

Auto Mileage (Total)	
Parking	
Tolls	
Cabs & Fares	

Business Travel

Days out of town	
Meal Expense	
Car Rental Fee	
Gas	
Parking	
Tolls	
Hotel Expense	
Air fare	
Train fare	
Cab fare	
Per Diem received	