



Tax Deductions Checklist

For Solopreneurs & Independent Contractors

Group your expenses into these categories

EXPENSES

- ☐ Advertising
- ☐ Car & truck expenses
- ☐ Commissions/fees
- ☐ Contractors I hired
- ☐ Insurance (not health)
- ☐ Self-employed health ins
- ☐ Legal/professional
- ☐ Office expenses
- ☐ Rental expenses (equipment, etc.)
- ☐ Rent (office/studio space)
- ☐ Supplies
- ☐ Taxes & licenses
- ☐ Travel
- ☐ Business meals
- ☐ Utilities (cell phone/internet)

OTHER EXPENSES

- ☐ Bank charges/CC fees
- ☐ Business gifts
- ☐ Continuing education
- ☐ Local transport (Uber)
- ☐ Postage/Delivery
- ☐ Books/publications
- ☐ Memberships
- ☐ Subscriptions
- ☐ Computer/equipment
- ☐ _____
- ☐ _____
- ☐ _____

COST OF GOODS SOLD

- ☐ Items/supplies I purchased to make finished products to sell

HOME OFFICE

- ☐ Mortgage interest
- ☐ Property taxes
- ☐ Rent (if you don't own your home)
- ☐ Insurance (homeowners' or rental)
- ☐ Repairs & maintenance
- ☐ Utilities (electric, oil, propane, etc.)
- ☐ House cleaning
- ☐ Pest control
- ☐ Garbage pickup
- ☐ Snow removal
- ☐ Landscaping
- ☐ _____
- ☐ _____

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