

Online Teaching Deductions

Name: _____ SSN or EIN: _____ Tax Year: _____

Miscellaneous		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. Please only include actual expenses for your business. For the Home Office Deduction, the space must be used "regularly and exclusively" for that job. This means that you cannot use that space for anything other than your work for which you want the deduction.			
Repairs					
Telephone					
Computer Supplies					
Cell Phone					
Office Supplies					
Postage					
		Equipment/Supplies			
		Headphones			
		Internet			
Total		Props			
Home Office Deduction		Rewards			
Rent		Printer Ink			
Mortgage		Laminating Sheets			
Utilities		Magnets			
Insurance					
Repairs					
Total Sq.Ft. Of Home					
Business Area of Home					
Business Hours (year total)					
		Total			
Professional		Income			
Legal & Professional		VIPKID			
Licenses & permits		Magic Ears			
Publications		Other			
Continuing Education					
Subscriptions					
Total		Total			
Capital Expenses					
Item	Date In Service	Cost	Percentage Business Use		
Computer					
Web Cam					
Laminator					
Printer					