Direct Seller Deductions

Client: _____ Tax Year: _____ Preparer: _____

Inventory	
Inventory, Beginning of Year	$
Purchases	$
Cost of Personal Use Items	$
Other Costs	$
Inventory, End of Year	$

Sales	
Advertising	$
Business Cards	$
Bank Charges	$
Catalogs	$
Commissions Paid	$
Demos	$
Freight	$
Gifts	$
Kits	$
Map Books	$
Postage/Shipping	$
Refunds	$
Sales Aids	$
Sales Assistants	$
Samples/Promo Items	$
Seminars	$
Trade Shows	$
Service Charges	$
Snacks (for clients)	$
Storage Containers	$
Storage Fees	$
Supplies – Office	$
Other:	$

Professional	
Dues	$
Insurance	$
Licenses	$
Publications	$
Seminars	$
Other:	$

Telephone	
Long Distance	$
Faxes	$
Pay Phone	$
Cellular	$
Second Line	$
Beeper/Pager	$
Answering Service	$
Other:	$

Equipment Bought / Sold		
Calculator	$	Bought:
		Sold:
Camera	$	Bought:
		Sold:
Computer	$	Bought:
		Sold:
Display Stand	$	Bought:
		Sold:
Desk	$	Bought:
		Sold:
Chair	$	Bought:
		Sold:
Filing Cabinet	$	Bought:
		Sold:
Cell Phone	$	Bought:
		Sold:
Fax Machine	$	Bought:
		Sold:
Software	$	Bought:
		Sold:
Telephone	$	Bought:
		Sold:
Other:	$	Bought:
		Sold:
Other:	$	Bought:
		Sold:

Vehicle & Travel
See “Vehicle, Travel & Entertainment” Worksheet