

# Direct Seller Expenses

Client: \_\_\_\_\_

ID# \_\_\_\_\_

*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.*

Inventory	
Beginning of Year Inv	
Purchases	
End of Year Inventory	

Cell Phone	
Total Cell Phone Expense	
What % is Business Use	

Sales Expenses	
Advertising	
Business Cards	
Bank Charges	
Catalogues	
Commissions	
Demos	
Freight	
Gifts	
Kits	
Postage	
Sales Ads	
Samples & Promotion	
Seminars	
Service Charges	
Snacks & Beverages	
Storage Fees	
Meeting/Party Supplies	
Other	

Professional	
Dues	
Insurance	
License	
Publications	
Other	

Other Information	

*Attach Vehicle, Travel, and Home Office Expense Worksheet*

## KEMBEL TAX SERVICE

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