

CLAUDE.TAX
THE AFFORDABLE TAX PREPARATION BUSINESS
2024 Self Employed PLEASE FILL OUT ALONG WITH MAIN ORGANIZER
For any questions Call 813-967-0644

INCOME			
1099'S		TOTAL \$	
CASH / CHECK / CREDIT CARD		TOTAL \$	
BUSINESS EXPENSES			
Advertising	\$	Business Meals and Entertainment	\$
Commissions and Fees	\$	Overnight Travel	\$
Health Care Plans	\$	Utilities (other than household)	\$
Business Liability Insurance	\$	Telephone & Long Distance Calls	\$
Interest on Business Loans or Business Credit Cards	\$	Other Expenses	\$
Legal and Professional Fees	\$	Bank Charges	\$
Office Supplies	\$	Uniforms	\$
Rent or Lease of Equipment & Property	\$	Freight and Postage	\$
Repairs & Maintenance of Equipment	\$	Dues and Publications	\$
Other Supplies	\$	Professional Education	\$
Sales Tax Paid to State	\$	Quarterly Tax Payments to IRS	\$
Business Licenses	\$	Quarterly Tax Payments to State	\$
Cell Phone	\$	Continuing Education (CPE)	\$
VEHICLE INFORMATION			
PLEASE SUBMIT SIGNED MILEAGE LOG			
Date vehicle was placed in service: ____/____/____			
Total Business miles: _____			
Jan 1 Thru December 31 Miles: _____			

Total Commuting Miles: _____
Total Personal Miles: _____
Parking and Tolls: \$ _____
Was your vehicle available for personal use during off-duty hours? <input type="checkbox"/> Yes <input type="checkbox"/> No

Continued

Miscellaneous:

List	Amount	List	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Comments

Please send along with Main Tax Organizer.
Thank You