## **Medical Professionals**

\*\*\*\*please note if you have an expense that is used for business & personal (cell phone, home office equipment, & ect.) use then please estimate the % of business use in dollars\*\*\*\*

| Supplies & Expenses                              | Continuing Education                |  |
|--|-------------------------------------|--|
| Answering Machine                                | Correspondence Course Fees          |  |
| Bag - Medical                                    | Lab Fees                            |  |
| Beeper - Pager                                   | Materials & Supplies                |  |
| Computer and Printer                             | Photocopy Expenses                  |  |
| Business Cards and Briefcase                     | Reference Material                  |  |
| Business Meals (enter 100% of Expenses)          | Registration Fees                   |  |
| Medical Equipment                                | Transcripts                         |  |
| Office Supplies                                  | Tuition                             |  |
| Recorder & Tapes                                 | Textbooks                           |  |
| Referral Service                                 | Other:                              |  |
| Repairs - Equipment                              | Auto Travel (In miles)              |  |
| Stationery                                       | Between Medical Facilities          |  |
| Other:   | Continuing Education                |  |
| Other Expenses                                   | Interviews - Position               |  |
| Malpractice & Liability Insurance                | Out of Town Business Trips          |  |
| Journals - Medical                               | Patient House Calls                 |  |
| Legal fees (protection and production of taxable | Purchasing of Equipment & Supplies  |  |
| Periodicals - Medical                            | Tolls & Parking (\$)                |  |
| Professional Subscriptions                       | Travel - Out of Town                |  |
| Other:   | Airfare, Train & Bus                |  |
| Telephone Expenses                               | Car Rental                          |  |
| Answering Service                                | Parking                             |  |
| Cellular Service                                 | Taxi & Subway                       |  |
| Paging Service                                   | Lodging (do not combine with meals) |  |
| Pay Phone  | Meals (do not combine with lodging) |  |
| Toll Calls                                       | Porter, Bell Captain                |  |
| On-Line Charges                                  | Laundry                             |  |
| Other:   | Bridge & Highway Tolls              |  |
| Uniforms & Upkeep                                | Telephone Calls (including home)    |  |
| Alterations                                      | Other:                              |  |
| Shoes  | Professional Fees & Dues            |  |
| Cleaning   | Alumni Dues                         |  |
| Hat, Cap   | Medical Association Dues            |  |
| Jacket, Pants, and Scrubs                        | Professional Association Dues       |  |
| Laundry & Cleaning                               | Union Dues                          |  |
| Other:   | Other:                              |  |
| Other:   | Roadside Meals (Limited)            |  |

<sup>\*\*</sup>This is just a sample/suggested listing of deductions applicable to this business type. Please note all deductions are subject to IRS Guidance and laws. Also, please retain all records/support to substantiate deductions listed on this form.\*\*