

EDUCATION PROFESSIONAL WORKSHEET – 2024

No longer deductible for Federal purposes

Deductible on state returns

Are all expenses listed ordinary and necessary to this business activity and not reimbursed? _____

PROFESSIONAL EXPENSES:

- ASSOCIATION DUES _____
- UNION DUES _____
- PROFESSIONAL PUBLICATIONS _____
- ONLINE SERVICE SUBSCRIPTIONS _____
- CLASSROOM AIDS:
 - BOOKS _____
 - ART SUPPLIES _____
 - BULLETIN BOARD SUPPLIES _____
 - TAPES, VIDEOS, DVD'S, CD'S _____
 - MOVIES, PHOTOS, SLIDE, ETC. _____
 - WEEKLY/MONTHLY MAGAZINES _____
 - MISCELLANEOUS _____
- TELEPHONE - CELL _____
- INTERNET EXPENSES _____
- EQUIPMENT _____
- VOICEMAIL _____
- CELL PHONE EQUIPMENT _____
- PPE FOR CLASSROOM SAFETY _____

AUTO EXPENSES: (OTHER THAN COMMUTING)

BUSINESS MILEAGE _____ MILES

(Other than commuting back & forth to work)

PARKING / TOLLS _____

EDUCATION:

CLASSES ATTENDED _____ TUITION _____
_____ TUITION _____
_____ TUITION _____

BOOKS & SUPPLIES _____

EDUCATION MILEAGE _____ MILES

PARKING / TOLLS _____

TOTAL _____

FOOTNOTES: _____

NOTE: UP TO \$300 OF QUALIFIED EXPENSES MAY BE DEDCTED AS AN ADJUSTMENT TO INCOME EVEN IF YOU DO NOT ITEMIZE YOUR DEDCTIONS – THEREFORE, PLEASE LIST ALL YOUR EXPENSES.