

MEDICAL 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? _____

UNIFORMS:

CLOTHING	_____	SHOES	_____
CAPS	_____	SMOCKS	_____
LAUNDRY / CLEAN	_____	STOCKINGS	_____
MISCELLANEOUS	_____	PPE	_____

SUPPLIES & EQUIPMENT:

BLOOD PRESSURE CUFF	_____	SCISSORS	_____
CHRONOMETER/WATCH	_____	STETHOSCOPE	_____
FLASHLIGHT/BATTERIES	_____	MISCELLANEOUS	_____

EDUCATION:

CLASSES ATTENDED	_____	TUITION	_____
_____	_____	TUITION	_____
_____	_____	TUITION	_____
BOOKS & SUPPLIES	_____		_____
EDUCATIONAL MILEAGE	_____		_____ MILES
PARKING / TOLLS	_____		_____
TRAVEL:			
AIRFARE	_____	MEALS	_____
HOTEL	_____	TAXI / TRAIN	_____
TIPS	_____	RENTAL CAR	_____

MISCELLANEOUS EXPENSES:

ASSOCIATION / PROFESSIONAL DUES / UNION DUES	_____
BOOKS & SUBSCRIPTIONS	_____
COMPUTER / INTERNET FEES (used for business)	_____
LICENSE	_____
MALPRACTICE INSURANCE	_____
REGISTRY FEES	_____
TELEPHONE -WORK RELATED	_____
VOICEMAIL	_____
CELL PHONE - EQUIPMENT	_____
MISCELLANEOUS	_____

BUSINESS MILEAGE: (Other than commuting back & forth to work) _____ MILES

PARKING / TOLLS _____

ADDITIONAL INFO OR QUESTIONS:

