

The Tax Place
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NURSE'S CHECKLIST

MILEAGE & TRAVEL		UNIFORMS & MAINTENANCE	
Continuing Education		Uniforms, Scrubs	
Seminars & Training		Specialty Uniforms	
Equipment Acquisition		Tailoring & Repair	
School <input type="checkbox"/> <input type="checkbox"/>		Maintenance <input type="checkbox"/>	
R.T. Days/Wk Weeks		Weekly Weeks	
Temporary Assignments		Wristwatch & Repair	
Other Mileage		Nursing Shoes	
		Stethoscope	
		Other	
TRAVEL			
Lodging			
Airfare & Transportation		CONTINUING EDUCATION /TRAINING	
Meals		Tuition & Fees	
Other		Seminars & Training	
		Schoolbooks	
		Stationery & Supplies	
PARKING		Medical Books	
School, Out of Town, Seminars		Medical Dictionaries	
		Other	
UNION & PROFESSIONAL DUES			
Licenses		OUT OF POCKET WORK EXPENSES	
Associations		Supervision/Motivation	
Dues		Management Expenses	
Other Professional Memberships		Gifts to employees, clients	
		Supplies	
		Other Misc. Expenses	
JOB SEARCH COSTS			
Costs of seeking Promotion			
Costs of Obtain/Retain Employmt		BUSINESS COMMUNICATIONS	
Job Related Attorneys Fees		Pager	
Other		Pro -Rated Cell Phone Usage	
		Unreimbursed Toll Charges	
		Pay Phones	
PROFESSIONAL SUBSCRIPTIONS		Work Internet Usage	
Newspaper & Periodicals		Phone machine	
Motivat/Personal Improvmt Tapes		Other	
Training Guides & Manuals			

The purpose of this worksheet is to help you organize your tax deductible 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.