

SPECIALTY WORKSHEET AUTOMOBILE SALESPERSONS

In order to maximize your deductions, please complete this form

Taxpayer _____

Tax Year _____

Advertising (Print/Radio/TV)		Rental Cars (For Clients)	
Agency Charges of F&I & Trades		Rental Cars (For Your Use)	
Agency Charges for Promo Items		Sales Inducements	
Banner & Flags		Seminars	
Batteries, Pager & Flashlight		Small Tools	
Beverages, Coffee & Sodas		Stationery	
Business Cards		Support Horsley	
Charge Backs - Commission		Support Shoes	
Charge Back - Warranties		Teams Sales Incentives	
Cleaning Equipment		Telephone/Cell	
Commission Splits		Thank you / Birthday & Other Cards	
Courtesy Reconditioning		Tips (Lot Porters & Detailers)	
Entertainment - Meals (Tab Picked-up)	Attach List	Travel (Overnight)	Attach List
Entertainment - Meals (You Attended)	Attach List	Travel Meals	Attach List
Entertainment - Tickets (Given Away)		Uniforms (Dealer Required)	
Entertainment - Tickets (You Attended)		Union Dues	
Flashlight		Washes, Washes & Polish (Client & Demo Cars)	
Gasoline, Client's Vehicle		Other Items:	
License - Renewal (Auto Sales)		List Below (Include Date of Purchase & Cost)	
License - Drivers Renewal			
Pens & Pencils			
Postage			
Printing - Flyers			
Promotional Items			

THE ABOVE EXPENSES ARE ORDINARY & NECESSARY IN MY LINE OF WORK AS AN AUTOMOBILE SALESPERSON