

EDUCATION PROFESSIONAL WORKSHEET – 2023

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.