

# POSSIBLE DEDUCTIONS FOR BUSINESS

	AMOUNT (\$)
Accounting fees	_____
Advertising	_____
Amortization	_____
Auto expenses	_____
Bad debts that you cannot collect	_____
Banking fees	_____
Board meetings	_____
Building repairs and maintenance	_____
Business association membership dues	_____
Business travel	_____
Cafeteria health-insurance plan (requires plan)	_____
Charitable deductions made for a business purpose	_____
Cleaning/janitorial services	_____
Collection Expenses	_____
Commissions to outside parties	_____
Computers and tech supplies	_____
Consulting fees	_____
Continuing education (for yourself to maintain licensing and improve skills)	_____
Conventions and trade shows	_____
Costs of goods sold	_____
Credit card convenience fees	_____
Depreciation	_____

Dining during business travel	_____
Discounts to customers	_____
Education and training for employees	_____
Employee wages	_____
Entertainment for customers and clients	_____
Equipment	_____
Equipment repairs	_____
Exhibits for publicity	_____
Family members' wages	_____
Franchise fees	_____
Freight or shipping costs	_____
Furniture or fixtures	_____
Gifts for customers (\$25 deduction limit for each)	_____
Group insurance (if qualifying)	_____
Health insurance	_____
Home office	_____
Interest	_____
Internet hosting and services	_____
Investment advice and fees	_____
Legal fees	_____
License fees	_____
Losses due to theft	_____
Management fees	_____
Materials	_____
Maintenance	_____
Medical expenses (with plan)	_____
Mortgage interest on business property	_____
Moving	_____
Newspapers and magazines	_____

Office supplies and expenses \_\_\_\_\_  
Outside services \_\_\_\_\_  
Payroll taxes(for employees, including Social Security, Medicare taxes and unemployment taxes) \_\_\_\_\_  
Parking and tolls \_\_\_\_\_  
Pension plans \_\_\_\_\_  
Postage \_\_\_\_\_  
Publicity \_\_\_\_\_  
Prizes for contests \_\_\_\_\_  
Real estate-related expenses \_\_\_\_\_  
Rebates on sales \_\_\_\_\_  
Rent \_\_\_\_\_  
Research and development \_\_\_\_\_  
Retirement plans \_\_\_\_\_  
Royalties \_\_\_\_\_  
Safe-deposit box \_\_\_\_\_  
Software and online services \_\_\_\_\_  
Storage rental \_\_\_\_\_  
Subcontractors \_\_\_\_\_  
Taxes \_\_\_\_\_  
Telephone \_\_\_\_\_  
Utilities \_\_\_\_\_  
Website design \_\_\_\_\_  
Workers' compensation insurance \_\_\_\_\_

**ANY OTHER EXPENSES NOT LISTED**

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