

L & B TAX SERVICE, INC.
CLIENT'S TOP BUSINESS DEDUCTIONS – YEAR END TOTALS

NAME OF BUSINESS _____

BUSINESS TYPE _____

EIN# _____

GROSS RECEIPTS OR PROFIT _____

ADVERTISING _____

ACCOUNTING _____

AUTOMOBILE EXPENSE _____

BANK CHARGES _____

CELL PHONE (BUSINESS CALLS ONLY) _____

COMMISSION _____

DELIVERY AND FREIGHT _____

DUES AND SUBSCRIPTIONS (BUSINESS RELATED) _____

EDUCATION CLASSES _____

EQUIPMENT RENTAL _____

GIFTS TO CLIENTS (UP TO \$25) _____

INCORPORATION _____

INSURANCE _____

INTERNET/WEBSITE EXPENSES _____

JANITORIAL _____

LEGAL AND PROFESSIONAL FEES _____

LICENSES _____

MEALS AND ENTERTAINMENT 50% _____

MEETINGS _____

MILEAGE _____

TOTAL _____

BUSINESS _____

MISCELLANEOUS _____

OFFICE EXPENSES _____

OUTSIDE SERVICES _____

(IE: LAWN CARE, CAR WASHES, ETC.)

PARKING AND TOLLS _____

PERMITS AND FEES _____

POSTAGE/ SHIPPING _____

PRINTING _____

RENT _____

RENTAL CARS _____

REPAIRS AND MAINTENANCE _____

SALES _____

SECURITY _____

SUPPLIES _____

TELEPHONE _____

TOOLS _____

TRAVEL _____

UNIFORMS _____

UTILITIES _____

WASTE REMOVAL _____

WARDROBE EXPENSES _____

SIGNATURE: _____

DATE: _____ TITLE: _____