

Locations across the country to serve you

# Top Business Deductions

## L & B TAX SERVICE, INC.



“ THE PREMIER ~~TAX~~ COMPANY ”

**Use this form to record your top business deductions (YEAR-END TOTALS.)**

**IMPORTANT NOTE:** Business owners are responsible for providing documentation (in the form of receipts) to the IRS upon their request. **TAX YEAR 20** \_\_\_\_\_

**Name of Business** \_\_\_\_\_

**Business Type** \_\_\_\_\_

**EIN** \_\_\_\_\_

**Total Business Income** \_\_\_\_\_

DEDUCTIONS

Advertising \_\_\_\_\_

Outdoor Services (Lawn, Car Wash, etc.) \_\_\_\_\_

Accounting \_\_\_\_\_

Parking & Fees \_\_\_\_\_

Bank Charges \_\_\_\_\_

Permits & Fees \_\_\_\_\_

Cell Phone (Business Calls Only) \_\_\_\_\_

Postage/Shipping \_\_\_\_\_

Commission \_\_\_\_\_

Printing \_\_\_\_\_

Delivery & Freight \_\_\_\_\_

Rent (Office Space) \_\_\_\_\_

Dues & Subscriptions (Business Related) \_\_\_\_\_

Rental Cars \_\_\_\_\_

Equipment Purchases/Rentals \_\_\_\_\_

Repairs & Maintenance (NON-AUTO) \_\_\_\_\_

Fees Paid To Contractors \_\_\_\_\_

Security (Alarm system, etc.) \_\_\_\_\_

Fuel for Equipment \_\_\_\_\_

Supplies \_\_\_\_\_

Gifts to Clients, up to \$25 \_\_\_\_\_

Taxes \_\_\_\_\_

Incorporation Fees \_\_\_\_\_

Telephone \_\_\_\_\_

Insurance (Business) \_\_\_\_\_

Tools \_\_\_\_\_

Internet/Web Expenses \_\_\_\_\_

Travel \_\_\_\_\_

Legal & Professional Fees \_\_\_\_\_

Uniforms \_\_\_\_\_

Licenses \_\_\_\_\_

Utilities \_\_\_\_\_

Meals & Ent. Business **ONLY** (50%) \_\_\_\_\_

Waste Removal \_\_\_\_\_

Meetings (Business) \_\_\_\_\_

Wardrobe (Professional Only) \_\_\_\_\_

Mileage or gas (Business) \_\_\_\_\_

Miscellaneous \_\_\_\_\_

Office Expenses \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

**Title** \_\_\_\_\_