**LLC DEDUCTION WORKSHEET**

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| --- |
| Expenses: |

|  |  |  |  |
| --- | --- | --- | --- |
| **ACCOUTING** | **FUEL** | **PERMITS & FEES** | **OTHER** |
| **ADVERTISING** | **GIFTS** | **POSTAGE & SHIPPING** |  |
| **AUTO EXPENSE** | **INDEPENDENT CONTRACTOR** | **PRINTING** |  |
| **BAD DEBT** | **INSURANCE:** | **RECRUITING** |  |
| **BANK CHARGES** | **GENERAL** | **RENTS** |  |
| **CASH SHORT/OVER** | **BUILDING & EQUIPMENT** | **REPAIRS & MAINTENANCE** |  |
| **CELL PHONE** | **LIABILITY** | **SALARIES & WAGES**  **NON-SHAREHOLDERS** |  |
| **CLEAN FUEL VEHICLE DED** | **WORKERS COMP** | **SALARIES & WAGES**  **SHAREHOLDERS** |  |
| **COMMISSIONS** | **OTHER INSURANCE** | **SALES** |  |
| **COMPUTER** | **LAUNDRY & CLEANING** | **SECURITY** |  |
| **CONSULTING** | **LEGAL & PROFESSIONAL** | **SOFTWARE** |  |
| **CREDIT/COLLECTION COST** | **MARKETING** | **SUPPLIES** |  |
| **DELIVERY** | **MEALS 50%** | **TAXES & LICENSE** |  |
| **DEPLETION** | **MEALS 100%** | **TELEPHONE** |  |
| **DEPRECIATION** | **MEETINGS** | **TOOLS** |  |
| **DISCOUNTS** | **MISCELLANEOUS** | **TRAVEL** |  |
| **DUES & SUBSCRIPTIONS** | **OFFICE EXPENSES** | **UNIFORMS** |  |
| **EDUCATION & TRAINING** | **OFFICER COMP**  **NON-SHAREHOLDERS** | **INTEREST** |  |
| **EMPLOYEE BENEFIT PROGRAMS** | **OFFICER COMP SHAREHOLDERS** | **DISALLOWED INTEREST PREVIOUS YR** |  |
| **ENTERTAINMENT-DEDUCTABLE** | **OUTSIDE SERVICE/CONTRACTORS** | **INTERNET** |  |
| **ENTERTAINMENT- NONDEDUCTABLE** | **PARKING FEES & TOLLS** | **JANITORIAL** |  |
| **EQUIPMENT**  **RENTAL/LEASE** | **PAYROLL PROCESSING** | **UTILITIES** |  |
| **FREIGHT** | **PENSION, PROFIT SHARING** | **WASTE REMOVAL** |  |