



**FREE  
GUIDE**

# 75+ Tax Write Offs

*for business owners!*

[www.hliaccountingservices.com](http://www.hliaccountingservices.com)

MY MOST FREQUENTLY ASKED QUESTION

# Can I write that off?

When it comes to tax deductions for business owners, the **BEST** way to ensure that an expense can be written off as a tax deduction is to ask your accountant who is familiar with your unique business.

For an expense to be deductible, it must be both ORDINARY and NECESSARY for your business.

Per the IRS, "An ordinary expense is one that is common and accepted in your industry. A necessary expense is one that is helpful and appropriate for your trade or business. An expense does not have to be indispensable to be considered necessary."

With that being said, I've compiled a list of 75+ expenses that **could** be deductible for you to run by your accountant!

**FOR  
REFERENCE  
ONLY**  
Consult your  
accountant

# Office

Office Furniture  
Utilities Expenses  
Rent Expense  
Office Supplies  
Internet Expenses

Cleaning Services  
Telecommunications  
Moving Expenses  
Building Maintenance +  
Repairs

# Staff

Payroll Expenses  
Medical Insurance  
Training Expenses  
Year-End Bonuses  
Uniforms

# Vehicle\*

Highway Tolls  
Depreciation  
Maintenance + Fuel  
Mileage

\*must be for business use

# Contractors

Contract Labor  
Sales Commissions  
Professional Services  
Consulting Fees

Accounting Services  
Tax Preparation  
Realtor Commissions  
Web Designer

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# Miscellaneous

Amortization  
Depreciation  
Interest Expense  
Certain Taxes Paid  
Business Licenses

Meals & Entertainment  
Bad Debt Expenses  
Start-Up Costs  
Charitable Contributions  
Client Gifts (up to \$25/client)

## COGS

Manufacturing Costs  
Direct Labor Costs  
Shipping Costs  
Inventory  
Storage Costs

## Banking

Monthly Service  
Charges  
Payment Processor Fees  
ACH/Transfer Fees  
Account Set Up Fees

# Advertising

Logo Design + Branding  
Social Media Templates  
Company Signage  
Business Cards

Paid Online Ads  
Printed Flyers  
Purchased Ad Space  
Sponsoring An Event

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# Insurance

Workers' Comp  
Insurance  
Professional + General  
Liability Insurance  
Malpractice Insurance

Rental Insurance  
Cyber Liability  
Insurance  
Employee Health  
Insurance

## Education\*

Conferences  
Webinars + Trainings  
Industry Publications  
CE Courses

\*must be tailored to your industry

## Technology

Software + Licenses  
Cell Phone  
Tablets  
Laptops + Computers  
Wi-Fi Router

# Business Travel\*

Airline Tickets  
Lodging Costs  
Rental Car Expenses  
Meals While Traveling

Baggage Fees  
Dry Cleaning  
Tips Paid While Traveling  
Communication Costs

\*must be for a business purpose AND away from your tax home



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