

## Small Business Tax Deductions

### Income

Income	\$
Returns and Allowances	\$
Other Income	\$

Gross Income: \$ \_\_\_\_\_

### Standard Expenses

Advertising	\$
Commissions and Fees	\$
Contract Labor	\$
Depreciation	\$
Insurance (other than health)	\$
Interest	\$
Mortgage	\$
Other Expenses	\$

Legal and Professional	\$
Office Expenses	\$
Rent or Lease	\$
Repairs and Maintenance	\$
Supplies	\$
Taxes and License	\$
Travel	\$
Meals	\$

Utilities	\$
Wages	\$

Total Expenses \$ \_\_\_\_\_

### Vehicle Information

Make and Model	
Business Miles	

Vehicle Expenses

Gas	\$
Insurance	\$
License	\$
Oil	\$
Parking Fees	\$
Repairs	\$
Tires	\$
Tolls	\$

Total Vehicle Expenses \$ \_\_\_\_\_

Home Office

Total Sq. feet of Home	
Total Sq. feet of Home used for business	

Home Office Expenses

Mortgage/ Rent	\$
Internet	\$
Electricity	\$
Water	\$
Gas	\$
Garbage	\$
Repairs/ Maintenance	\$

Total Home Office Expenses \$ \_\_\_\_\_

Total Income \$ \_\_\_\_\_

Total Expenses \$ \_\_\_\_\_

Net Profit/ Loss \$ \_\_\_\_\_