

Locations across the country to serve you

Top Business Deductions

LB TAX & BUSINESS ADVISORS, LLC

"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 (LLC, S-Corp, C-Corp)**

TAX ID/EIN **Business Industry**

Business Start Date **Business Elections Date (If S-Corp)**

Business Partner's Name, SSN and Address (If Different From Data Sheet)

Percentage of Ownership **Total Business Income**

DEDUCTIONS

Advertising

Postage/Shipping

Bank Charges

Printing

Cell Phone (Business Calls Only)

Rent (Office Space)

Dues & Subscriptions (Business Related)

Repairs & Maintenance (NON-AUTO)

Equipment Purchases/Rentals

Supplies

Fees Paid To Contractors

Taxes

Gifts to Clients, up to \$25

Telephone (Home Office)

Incorporation Fees

Travel

Insurance (Business)

Utilities (Home Office)

Internet/Web Expenses

Misc (If not listed above)

Legal & Professional Fees

Misc (If not listed above)

Licenses

Misc (If not listed above)

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

Misc (If not listed above)

Mileage or gas (Business)

Office Expenses

Signature

Parking & Fees

Date

Permits & Fees

Title