

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** \_\_\_\_\_

**DEDUCTIONS**

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

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

Advertising \_\_\_\_\_

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

Accounting \_\_\_\_\_

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

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

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

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

Printing \_\_\_\_\_

Commission \_\_\_\_\_

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

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

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

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

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

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

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

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

Supplies \_\_\_\_\_

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

Taxes \_\_\_\_\_

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

Telephone \_\_\_\_\_

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

Tools \_\_\_\_\_

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

Travel \_\_\_\_\_

Licenses \_\_\_\_\_

Uniforms \_\_\_\_\_

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

Utilities \_\_\_\_\_

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

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

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

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

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

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

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

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