

Business Deductions

Tax Year: _____

Company Name: _____

Address: _____

Tax I.D: _____

Nature of Business/ Description: _____

(*Ex: Entertainment, Musician, Uber Driver, etc*)

- **Income:** \$ _____
- **Total Investment:** (*if you paid into your business*) \$ _____
- **Advertising:** \$ _____
- **Mileage** (please provide the following):
 - (A) How many miles you **drove in total**, for the entire year:
 - (B) How many of the **total miles** did you drive for **business**
- **Rent property** (Did you pay for office space): \$
- **Supplies:** (*anything you purchased, list them out and add the TOTAL \$ amounts, feel free to attach another sheet*)
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- **Travel include:**
 - Include your hotel stay \$
 - Car rentals\$
 - Airline tickets: \$
- **Meals and Entertainment:** \$
- **Other expenses** (*List them out and add total the \$ amounts, you can add more if necessary*)
 - Cell phone per month, x 12 months \$
 - Clothes

- Cleaning

Please take a look at the schedule below, if there are any other items not listed above,

PLEASE feel free to add them and include the \$ amounts.

Schedule C - Expenses Menu			
1. Advertising Expense.:	0	14. Rent Machinery.....:	0
2. Car & Truck.....:	0	15. Rent Property.....:	0
3. Commission & Fees...:	0	16. Repairs.....:	0
4. Contract Labor.....:	0	17. Supplies.....:	0
5. Depletion.....:	0	18. Taxes & Licenses...:	0
6. Depreciation.....:	0	19. Travel.....:	0
7. Emp Benefit Program.:	0	20. Meals & Ent.....:	0
8. Insurance.....:	0	21. Utilities.....:	0
9. Mortgage Interest...:	0	22. Wages.....:	0
10. Other Interest.....:	0	23. Other Expenses.....:	0
11. Legal Services.....:	0	24. Amortization-4562...:	0
12. Office Expense.....:	0	* 25. Total Expenses.....:	0
13. Pension & Profit....:	0	* 26. Tentative P/L.....:	0
0. Exit Menu			
			Enter Option: <input type="text"/>