

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 (Annual Business Expenses).

IMPORTANT NOTE: Business owners are responsible for providing documentation (in the form of receipts) to the IRS upon their request. **TAX YEAR** _____

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 _____
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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%) _____

Mileage or gas (Business) _____

Office Expenses _____

Signature _____

Parking & Fees _____

Date _____

Permits & Fees _____

Title _____