

TAXABLE DEDUCTIONS FOR BUSINESS PROFESSIONALS & EXECUTIVES

COST OF GOODS		EMPLOYEE REIMBURSEMENTS	
Freight	\$	Advertising	\$
Job Equipment	\$	Car Allowance	\$
Labor	\$	Customer/Client Payments	\$
Raw Materials	\$	Education & Training	\$
Storage	\$	Meals & Entertainment	\$
Total Cost of Goods:	\$	Mileage	\$
OTHER EXPENSES		Travel	\$
Books & Periodicals	\$	Total Employee Reimbursements:	\$
Business Meals	\$	INSURANCE	
Business Trips	\$	Liability Insurance	\$
Computers	\$	Workers Comp	\$
Continuing Education Fees	\$	Total Insurance Expenses:	\$
Contributions/Donations	\$	REPAIRS & MAINTENANCE	
Job placement ads	\$	Auto Repair & Maintenance	\$
Marketing Ads & Materials	\$	Computer Repairs	\$
Meals & Entertainment	\$	Office Equipment Repairs	\$
Office Equipment	\$	Total Repairs & Mtc:	\$
Office Supplies	\$	UTILITY	
Parking Fees & Tolls	\$	Electric	\$
Payroll	\$	Water	\$
Printing & Photocopy Expenses	\$	Total Utility Expenses:	\$
Postage	\$	RENT EXPENSES	
Reference Materials	\$	Lease Payments	\$
Research Expenses	\$	Advance Rent Payments	\$
Taxi, Train & Car Service	\$	Other Rent/Lease Fees	\$
Telephone/Cell Phone Expense	\$	Total Rent Expenses:	\$
Travel, Airfare & Lodging	\$		
Total Other Expenses:	\$		

For additional information refer to <http://www.irs.gov/Businesses/Small-Businesses-&Self-Employed/Deducting-Business-Expenses>



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