WORKSHEET

Name:_____

ConstructionConstruction\$Advertising\$\$Answering service\$\$Answering service\$\$Bad debts\$\$Bad debts\$\$Bank charges\$\$Bank charges\$\$Bank charges\$\$Bank charges\$\$Bank charges\$\$Bank charges\$\$Bonds\$\$Business licenses\$\$Commissions\$\$Commissions\$\$Contract labor\$\$Contract labor\$\$Delivery& freight\$\$Delivery& freight\$\$Delivery& freight\$\$Dues and subscriptions\$\$Employee benefit programs\$\$Freight shipping\$\$Freight shipping\$\$Insurance\$\$Insurance\$\$Laundry & cleaning\$\$Laundry & cleaning\$\$Legal & professional\$\$Meals & entertainment (in full)\$\$Office expensesCost of Goods Sold:\$Office expenses\$Sub-let labor\$Parking & tolls\$\$\$Parking & tolls\$\$\$Parking & tolls\$\$Parking & tolls\$\$Parking &	\$	Accounting	\$	Postage
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\$Parking & tolls \$Sub-let labor	\$ <u> </u>	_Office expenses	Cost of	Goods Sold:
	\$ <u> </u>	_Outside services	\$ <u> </u>	Materials and supplies
\$Pensions/profit sharing plans \$Shop supplies	\$ <u> </u>	Parking & tolls	\$ <u> </u>	Sub-let labor
	\$ <u> </u>	_Pensions/profit sharing plans	\$	Shop supplies

I understand this worksheet provides a way for me to organize my deduction information only. Whether or not an item is listed on this worksheet is not necessarily an indicator of whether or not an item is deductible. Tax regulations change often and specific circumstances may determine whether or not any item is relevant to my situation. This worksheet cannot substitute for tax knowledge or professional tax advice.

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