

FINANCIAL GROOVE

Business Deductions



Business Expenses

\$ _____ Advertising and Promotion (including Website)
\$ _____ Commissions and Fees
\$ _____ Contract Labor
\$ _____ Insurance (other than Health)
\$ _____ Business Gifts (limited to \$25 per gift)
\$ _____ Business Meals and Entertainment
\$ _____ Travel and Lodging (including Car Rental)
\$ _____ Transportation (including Parking, Fees and Tolls)
\$ _____ Legal and Professional Services
\$ _____ Office Supplies and Expenses
\$ _____ Equipment Rental
\$ _____ Business Deductible Mortgage Interest
\$ _____ Repairs and Maintenance
\$ _____ Supplies
\$ _____ Taxes, Licenses and Permits
\$ _____ Utilities
\$ _____ Wages Paid
\$ _____ Inventory
\$ _____ Cost of Goods Sold
\$ _____ Bank Service Charges
\$ _____ Computer and Internet Expenses
\$ _____ Professional Dues and Subscriptions
\$ _____ Postage and Printing
\$ _____ Telephone Expense
\$ _____ Health Insurance
\$ _____ Medical and Dental Expenses

Business Auto Expense

_____ Date Auto Began Business Use
_____ Number of Business Miles
_____ Total Commuting Miles
_____ Total Miles Driven For the Year
_____ Total Fuel Expenses
_____ Total Auto Insurance Paid
_____ Total Auto Lease Paid
_____ Total Auto Repairs Paid
_____ Total Auto Purchase Price
(if purchased this tax year)

Business Use of Home

_____ Square Footage of Home
_____ Square Footage of
Area used for Business
\$ _____ Rent Expense
\$ _____ Utilities
\$ _____ Mortgage Interest
\$ _____ Real Estate Taxes
\$ _____ Repairs and Maintenance
\$ _____ Insurance

Are you enrolled in an Association 105 HRA?

Yes

No

Other Projects

Please List:

_____ \$
_____ \$
_____ \$
_____ \$