FINANCIAL GROOVE

Business Deductions

Business Expenses

$ _____ Advertising and Promotion (including Website)
$ _____ Commisions 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
$ _____ Mortage Interest
$ _____ Real Estate Taxes
$ _____ Repairs and Maintenance
$ _____ Insurance

Are you enrolled in an Association 105 HRA?

Yes No

Other Projects

Please List: _____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____