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SMALL BUSINESS DEDUCTIONS

Schedule C / Business

General

T/S/J

Principal Business or Profession

Business Name

Business Address
(if different than home address)

Accounting Method
(1-cash(default), 2-accrual, 3-other)

State

Income

Gross Receipts or Sales

Returns & Allowances

Cost of Goods Sold (if applicable)

Beginning Inventory

Purchases

Ending Inventory

Expenses

Accounting _____

Advertising _____

Bank Charges _____

Commissions _____

Computer _____

Delivery & Freight _____

Dues & Subscription _____

Education _____

Insurance _____

Internet _____

Janitorial _____

Laundry & Cleaning _____

Legal & Professional fees _____

Licenses & Permits _____

Meals & Entertainment _____

Office Expense _____

Postage _____

Printing _____

Salaries & Wages _____

Seminars _____

Start Up Costs _____

Supplies _____

Taxes _____

Telephone/Cell Phone _____

Travel _____

Uniforms _____

Utilities _____

Other Expenses _____

Auto Expense

Business Miles _____

Total Miles _____

Home Office

Square Footage of Home _____

Square Footage of Office _____

Insurance _____

HOA Dues _____

Rent _____

Repairs _____

Utilities _____