

Locations across the country to serve you

# Top Business Deductions (S Corp)

L.A.B. TAX SERVICE, LLC.

Use this form to record your top business deductions (year-end totals).

**IMPORTANT NOTE:** Business owners are responsible for providing documentation (in the form of receipts) to the IRS upon their request.

DEDUCTIONS

Name of Business \_\_\_\_\_

Business Type \_\_\_\_\_

EIN \_\_\_\_\_

Gross Receipts / Profits \_\_\_\_\_

Accounting \_\_\_\_\_

Outdoor Services (Lawn, Car Wash, etc.) \_\_\_\_\_

Advertising \_\_\_\_\_

Parking & Fees \_\_\_\_\_

Automobile Expense \_\_\_\_\_

Permits & Fees \_\_\_\_\_

Bank Charges \_\_\_\_\_

Postage/Shipping \_\_\_\_\_

Cell Phone (Business Calls Only) \_\_\_\_\_

Printing \_\_\_\_\_

Commission \_\_\_\_\_

Rent \_\_\_\_\_

Delivery & Freight \_\_\_\_\_

Rental Cars \_\_\_\_\_

Dues & Subscriptions (Business Related) \_\_\_\_\_

Repairs & Maintenance \_\_\_\_\_

Equipment Purchases/Rentals \_\_\_\_\_

Security \_\_\_\_\_

Fees Paid To Contractors \_\_\_\_\_

Supplies \_\_\_\_\_

Gifts to Clients, up to \$25 \_\_\_\_\_

Taxes \_\_\_\_\_

Incorporation Fees \_\_\_\_\_

Telephone \_\_\_\_\_

Insurance \_\_\_\_\_

Tools \_\_\_\_\_

Internet/Web Expenses \_\_\_\_\_

Travel \_\_\_\_\_

Legal & Professional Fees \_\_\_\_\_

Uniforms \_\_\_\_\_

Licenses \_\_\_\_\_

Utilities \_\_\_\_\_

Meals & Entertainment (50%) \_\_\_\_\_

Waste Removal \_\_\_\_\_

Meetings \_\_\_\_\_

Wardrobe Expenses \_\_\_\_\_

Mileage-Total \_\_\_\_\_ Business \_\_\_\_\_

Signature \_\_\_\_\_

Miscellaneous \_\_\_\_\_

Date \_\_\_\_\_

Office Expenses \_\_\_\_\_

Title \_\_\_\_\_