

Elmore Financial

Bowling Green: (270) 438-2611

Munfordville: (270) 524-9176

BUSINESS TAX DEDUCTION WORKSHEET

Client Name: _____ Tax Year: _____

Accounting & Tax Preparation Fees	
Advertising and Marketing	
Automotive Repairs	
Alarm Services	
Association Dues/Fees	
Bank Fees (Business Account)	
Bookkeeping	
Business Card Annual Fee	
Business Mileage	
Contract Labor	
Commission Paid to Others	
Cost of Goods Sold (see bottom right)	
Credit Card Merchant Fees	
Delivery Charges (Freight/Shipping)	
Dues & Subscriptions	
Continuing Education	
Entertainment	
Equipment Repairs	
Equipment Rental	
Gifts (\$25 max per person)	
Insurance	
Interest Business Mortgage	
Interest Other	
Legal Fees	
Licenses	
Office Supplies	
Insurance: Business	
Insurance: Health	
Insurance: SUTA / FUTA	
Insurance: Workman's Comp	
Insurance: Vehicle	Attach Detail
Payroll Taxes (FICA /Payroll Taxes)	
Postage	
Printing	
Professional Services	
Small Tools	
Software	
Supplies	
Taxes: Real Estate	Attach Detail
Taxes: Vehicle	Attach Detail
Taxes: Payroll / FICA	Attach Detail
Taxes: Sales	Attach Detail
Taxes: Misc	Attach Detail
Phone: Cell	
Phone: Business	
Publications	
Referral Fees	
Rent	

Travel: Hotel, Airfare	
Travel: Meals	
Travel: Mileage	
Uniforms – Shirts, Shoes, Repairs	
Uniform Cleaning & Laundry	
Union Dues	
Utilities (Water, Electric, Gas)	

Business Vehicle Information

Name of Vehicle Used 100% for Business: (make, model and year)	Date Purchased	Price Paid
Name of Vehicle Use for Mileage Only (make, model and year)	Date Purchased	Total Miles Driven in the Year
Miles driven for only the business:		

Equipment Purchases

Description of purchase, dated purchased and
total cost including sales tax & freight
Attach a detailed list

Complete Cost of Goods Sold Computation

Beginning Inventory	
Purchases	+
Shipping (related to purchases)	+
Labor (related to purchases)	+
Items withdrawn for personal use	-
Ending Inventory	-
Equals: Cost of Goods Sold	=
TOTAL	

Gross Income

Bring all 1099 income sheets sent to you

Studle Financial Services
164 Old Porter Pike
Bowling Green KY 42103
270-438-2611