



## **Tax Deductions/Expense List**

**Insurance Expense** (health insurance, auto insurance, business insurance)

**Cell Phone Expense**

**Travel Expense**

**Advertising Expense** (advertising, marketing, graphic design, promotional fliers, cards)

**Dues and Subscriptions**

**Charitable Donations**

**Auto & Truck Expenses** (fuel, oil, repairs)

**Bank Service Charges** (service fees, bad check charges, wire transfer fees)

**Business License & Permits**

**Computer & Internet Expenses** (computer supplies, online fees)

**Depreciation Expense** (depreciation on equipment, buildings)

**Repairs & Maintenance** (repair expenses, maintenance expenses)

**Office Supplies** (software, business tools, chairs, desks)

**Payroll Expenses**

**Professional Fees** (payments to attorneys, tax professionals, etc for services rendered)

**Storage Expenses**

**Uniforms Expense** (uniforms for employees and contractors)

**Utilities Expense** (water, electricity, garbage, and other basic utilities)

**Meals & Entertainment Expense**

**Equipment Expense** (calculator, cameras, GPS, cell phones, staging items)

**Education & Training Expense** (registration fees, training materials)

**Gifts** (branded gifts under \$25)

**Donations** (charities, religious entities)

**Sales Tax**