

Small Business TAX DEDUCTIONS



OFFICE AND FACILITY DEDUCTIONS

-  Rent & Utilities
-  Insurance
-  Repairs
-  Supplies
-  Internet and Telephone
-  Other Office Expenses



TIP:
Keep expenses documented in a well organized spreadsheet



SERVICES AND FEE DEDUCTIONS

-  Advertising
-  Legal and Accounting Fees
-  Bank Fees



TAX AND LOAN DEDUCTIONS

-  Mortgage and Business Loan Interest
-  Depreciation
-  Other Taxes



TIP:
Save all receipts for expenses



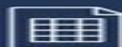
EMPLOYEE DEDUCTIONS

-  Employee Salary
-  Employee Benefits, Retirement Plans, and Insurance
-  Education
-  Contract Labor



OUT OF OFFICE COST DEDUCTIONS

-  Business Meals
-  Car and Transportation
-  Travel



TIP:
Develop a company form to justify business meals or travel and have one filled out for any expense you may want to itemize.

A Simplified Guide To Small Business Tax Deductions

Marcel A. Müller



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