

# Tax Deductions Sheet

Size: A4  
210mm x 297mm

## SMALL BUSINESS TAX DEDUCTION CHEAT SHEET

### Cost of Goods Sold / Cost of Services

- ✓ Wholesale purchase costs
- ✓ Factory utilities
- ✓ Packaging and shipping materials
- ✓ Production equipment repair and maintenance

### Advertising

- ✓ Trade show booth fees
- ✓ Field sponsorships
- ✓ Business cards and promotional materials
- ✓ Digital ad campaigns (Google, Facebook, Instagram, etc.)

### Car and Truck Expenses

- ✓ Mileage (IRS standard rate)
- ✓ Gas and fuel costs
- ✓ Parking fees and tolls
- ✓ Vehicle repairs and maintenance

### Commissions and Fees

- ✓ Referral fees
- ✓ Affiliate marketing expenses
- ✓ Sales commissions paid to employees or contractors

### Contract Labor (Non-W2 Employees)

- ✓ Payments to freelancers and independent contractors
- ✓ Work performed through platforms like Fiverr or Upwork
- ✓ Payments reported via Form 1099-NEC

### Employee Benefit Programs

- ✓ Health insurance premiums for employees
- ✓ Work performed through platforms like Fiverr or Upwork
- ✓ Payments reported via Form 1099-NEC

### Home Office Deductions

- ✓ Utilities (electricity, water, internet)
- ✓ Office furniture (desk, chair, shelves)
- ✓ Home office insurance

### Insurance

- ✓ Business liability insurance
- ✓ Errors and omissions (E&O) insurance
- ✓ Workers' compensation insurance
- ✓ Cyber liability insurance

### Interest Expense - Mortgage

- ✓ Interest on a loan used to buy business property
- ✓ Interest on a mortgage for office space

### Legal and Professional Services

- ✓ Fees paid to accountants and bookkeepers
- ✓ Business consulting services
- ✓ Tax preparation and filing fees

### Office Supplies and Postage

- ✓ Stationery items, paper, notebooks
- ✓ Printer ink and toner
- ✓ Mailing supplies (envelopes, labels, stamps)

### Pension and Profit-Sharing Plans

- ✓ Employer contributions to employee retirement plans
- ✓ Self-employed retirement contributions (SEP IRA, Solo 401(k))

### Rent/Lease - Other Business Property

- ✓ Office space rent
- ✓ Coworking space fees
- ✓ Retail storefront rent

### Tools and Devices

- ✓ Business license fees
- ✓ Property taxes on business property
- ✓ Sales tax paid on business purchases

### Travel

- ✓ Flights and train tickets for business trips
- ✓ Hotel stays
- ✓ Ride-shares, taxis, and car rentals

### Meals and Entertainment

- ✓ Client meals (50% deductible)
- ✓ Meals provided to employees during work
- ✓ Event tickets for client meetings
- ✓ Entertainment directly related to business

### Utilities

- ✓ Internet and phone services
- ✓ Gas and heating costs
- ✓ Electricity and water bills for business space

# A Simplified Guide To Small Business Tax Deductions

**Erwin J. Keup**



## **A Simplified Guide To Small Business Tax Deductions:**

**A Simplified Guide to Small Business Tax Deductions** Gladson I. Nwanna, 2006 This book provides information on hundreds of potential tax deductions that are available to small businesses required to file federal income taxes Includes forms and various tax schedules **Small Business Sourcebook**, 2010 **J.K. Lasser's Your Income Tax 2011** J.K. Lasser Institute, 2010-10-26 America's number one bestselling and most trusted tax guide offers the best balance of thoroughness organization and usability For over half a century more than 39 million Americans have turned to J K Lasser for easy to follow expert advice and guidance on planning and filing their taxes Written by a team of tax specialists J K Lasser's Your Income Tax 2011 includes all the outstanding features that have made this book the nation's all time top selling tax guide As an added value you can gain direct access to dozens of bonuses through [jklasser.com](http://jklasser.com) including links to the latest tax forms from the IRS up to the minute tax law changes small business help and much more The book of choice for today's serious taxpayer Your Income Tax 2011 contains Over 2 500 easy to use tax planning tips and strategies Easy to understand coverage of the year's tax law changes Filing tips and instructions to help you prepare your 2010 return Quick reference section that highlights what's new for 2010 Quick topic index to help pinpoint the biggest money saving deductions Advice for customers whose use software or CPAs to file their taxes Filled with expert advice and guidance J K Lasser's Your Income Tax 2011 will help you plan and file your 2010 tax return in the most efficient way possible [Individual Retirement Arrangements \(IRAs\) \(including SEP-IRAs and SIMPLE IRAs\)](#), 1997 [Kiplinger's Personal Finance](#), 1983-12 The most trustworthy source of information available today on savings and investments taxes money management home ownership and many other personal finance topics **Kiplinger's Personal Finance**, 1983-11 The most trustworthy source of information available today on savings and investments taxes money management home ownership and many other personal finance topics **Kiplinger's Personal Finance**, 1984-01 The most trustworthy source of information available today on savings and investments taxes money management home ownership and many other personal finance topics **SmartStart Your Michigan Business** Oasis Press/PSI Research, 1998 A resource book for starting your business Includes current state and federal start up information statistics and legislation *SmartStart Your Florida Business* Oasis Press/PSI Research, 1997 The SmartStart Your Business series is chockfull of valuable business start up information Whereas most start up books give an overview of basic legal requirements each SmartStart guide goes a step beyond and gives its readers the state specific laws regulations and fees and tells how to get in touch with the federal state and local agencies that govern small business The most complete and up to date sourcebook of its kind SmartStart also gives pointers on writing a successful business plan and setting up a winning marketing strategy Readers will learn the most current financing programs available in their state and understand how to obtain both short term and long term financing and once they're up and running how to manage their business finances properly What's more readers are given the latest on **Illustrated Guide**

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### **Table of Contents A Simplified Guide To Small Business Tax Deductions**

1. Understanding the eBook A Simplified Guide To Small Business Tax Deductions
  - The Rise of Digital Reading A Simplified Guide To Small Business Tax Deductions
  - Advantages of eBooks Over Traditional Books
2. Identifying A Simplified Guide To Small Business Tax Deductions
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an A Simplified Guide To Small Business Tax Deductions
  - User-Friendly Interface
4. Exploring eBook Recommendations from A Simplified Guide To Small Business Tax Deductions
  - Personalized Recommendations
  - A Simplified Guide To Small Business Tax Deductions User Reviews and Ratings
  - A Simplified Guide To Small Business Tax Deductions and Bestseller Lists

5. Accessing A Simplified Guide To Small Busineb Tax Deductions Free and Paid eBooks
  - A Simplified Guide To Small Busineb Tax Deductions Public Domain eBooks
  - A Simplified Guide To Small Busineb Tax Deductions eBook Subscription Services
  - A Simplified Guide To Small Busineb Tax Deductions Budget-Friendly Options
6. Navigating A Simplified Guide To Small Busineb Tax Deductions eBook Formats
  - ePub, PDF, MOBI, and More
  - A Simplified Guide To Small Busineb Tax Deductions Compatibility with Devices
  - A Simplified Guide To Small Busineb Tax Deductions Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of A Simplified Guide To Small Busineb Tax Deductions
  - Highlighting and Note-Taking A Simplified Guide To Small Busineb Tax Deductions
  - Interactive Elements A Simplified Guide To Small Busineb Tax Deductions
8. Staying Engaged with A Simplified Guide To Small Busineb Tax Deductions
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers A Simplified Guide To Small Busineb Tax Deductions
9. Balancing eBooks and Physical Books A Simplified Guide To Small Busineb Tax Deductions
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection A Simplified Guide To Small Busineb Tax Deductions
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine A Simplified Guide To Small Busineb Tax Deductions
  - Setting Reading Goals A Simplified Guide To Small Busineb Tax Deductions
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of A Simplified Guide To Small Busineb Tax Deductions
  - Fact-Checking eBook Content of A Simplified Guide To Small Busineb Tax Deductions
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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