



Corporation / Partnership Deduction Form

Please Select Entity Type

Tax Year

Officer Name (s)

Company Phone #

Company Email

Company Name

Company EIN

State ID #

Income

Save and Email

Print Form

Save Form

Gross Sales

Returns and Allowances

Other Income

Total

\$ 0

Expenses

Expenses Column 2

Expenses Column 3

Accounting

Advertising

Bad Debts

Bank Charges

Bond Repurchase Prem.

Cash Short / Over

Cell Phone

Clean Fuel Vehicle Deduct.

Commissions

Computer

Consulting

Contributions

Qual. Conserv. Contrib.

Credit and Collect. Costs

Delivery

Depletion

Discounts

Dues and Subscriptions

Education and Training

Employee Benefits Prog.

Equipment Rental / Lease

Freight

Fuel

Gifts

Independent Contractors

Bld and Equip Insurance

Liability Insurance

Other Insurance

Worker's Comp Ins.

Interest Expense

Internet

Janitorial

Laundry and Cleaning

Legal and Prof. Fees

Marketing

Meals and Entert. 50%

Meetings

Misc

Officer/Owner Wages

Office Expense

Outside Serv./Subcontract

Parking Fees and Tolls

Payroll Processing Exps.

Pension Plans Etc. Permits

and Fees Postage/

Shipping Printing

Recruiting

Rents

Repairs and Maint.

Salaries and Wages Sales

Security

Software

Supplies

Taxes and Licenses

City Income Taxes

City Franchise Taxes

Real Estate Taxes

Local Property Taxes

Intangible Property Taxes

Payroll Taxes

Foreign Taxes Paid

Occupancy Taxes

Other Misc Taxes

Licenses

Telephone

Tools

Travel

Uniforms

Utilities

Waste Removal

Other

Home Office Expenses

Insurance

Janitorial

HOA Dues

Mortgage Interest

Property Taxes

Reset Form

Auto Mileage and Expenses

Vehicle 1

Vehicle 2

Vehicle 3

Business Mileage

Total Mileage

Expenses

Gas / Oil

Repairs and Maint.

Insurance

Interest on Auto Loan

Other

Total

\$ 0

\$ 0

\$ 0

List Items Purchased That Last More Than One Year
and Must be Depreciated (Item, Date, Cost)