BRACEY'S PROFESSIONAL TAX • SERVICE • INC.

2017 BUSINESS TAX ORGANIZER

DEDUCTIBLE BUSINESS EXPENSES

- Advertising & Promotional expenses
- Banking Fees
- Business Equipment
- Business Gifts
- Business Related Education
- Charitable Contributions
- Conference & Convention Fees
- Credit Card Processing Fees
- Equipment & Furniture
- Health Insurance Premiums
- Insurances ***(buildings, machinery, equipment, liability, automobiles)***
- Interest Paid
- Legal Fees
- Licenses
- Marketing Expenses
- Meals & Entertainment
- Membership Dues & Fees
- Moving Expenses
- Office Rental Expenses
- Office Supplies
- Postage & Shipping Fees
- Professional Fees
- Property Taxes
- Registration Fees
- Repairs & Maintenance
- Retirement Accounts ***(for self & employees)***
- Sales Taxes
- Subcontractor Expenses
- Taxes ***(to include employment, excise & state income taxes)***
- Telephone & Telecommunication Expenses
- Tools
- Trade Show fees & expenses
- Travel
- Umbrella Insurance
- Uniforms & Upkeep
- Utilities
- Wages

HOME OFFICE DEDUCTIONS

- Alarm Service
- HOA Fees
- Homeowners Insurance
- Housekeeping
- Internet Fees
- Mortgage Interest or Rent
- Property Taxes
- Repairs/Maintenance
- Service Contracts
- Square footage of residence &
- Number of rooms
- Utilities (gas, electric, water)
- Yard Upkeep and/or Maintenance

QUESTIONS??

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INCOME ITEM DEDUCTIONS

- 1099 Income/Statements (All)
- Business Account Interest
- Cancellation of Debt Income
- Commissions
- Gross Receipts
- Inventory
- Other Income
- Payments Received
- Returns & Allowances

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