

SMALL BUSINESS TAX DEDUCTION CHECKLIST

- Qualified business income deduction
- Travel expenses
- Business meals
- Home office deduction
- Office supplies
- Cost of goods sold deduction
- Tools and equipment
- Repair and maintenance costs
- Rent
- Moving expenses
- Utilities
- Internet services
- Small business software
- Employee benefits
- Employee wages
- Mileage deduction *OR* itemized vehicle expenses
- Commissions
- Employee education
- Insurance premiums
- Income and real estate taxes
- Legal fees
- Bank and credit card fees
- Interest
- Startup costs
- Advertising and marketing
- Research and experimental costs
- Cleaning and janitorial expenses
- Intangibles
- Charitable contributions