



1912 W. Oak St.  
 Kissimmee, FL 34741  
 Phone: 407-483-9399  
 Fax: 407-350-3314

**EXPENSE DEDUCTIONS**  
**SELF-EMPLOYED OR CORPORATIONS RECORD SHEET**

<input type="checkbox"/> SELF EMPLOYED <input type="checkbox"/> C-CORPORATION <input type="checkbox"/> S-CORPORATION <input type="checkbox"/> LLC-LLP	INITIAL RETURN TY _____ <input type="checkbox"/> FISCAL <input type="checkbox"/> CALENDAR	INITIAL RETURN TY _____ <input type="checkbox"/> FISCAL <input type="checkbox"/> CALENDAR
BUSINESS NAME _____	COST OF GOODS SOLD _____	
SERVICE TYPE _____	STANDARD MILEAGE / TTL MILES DRIVEN _____	
E.I.N _____	BUSINESS VEHICLE % OF USE _____	
GROSS INCOME DURING YEAR \$ _____	VEHICLE IN SERVE SINCE _____	

SALARY (OFFICERS) \$ _____	SALARY (OTHERS) \$ _____
PAYROLL TAXES: FICA \$ _____	MEDICARE \$ _____
FUTA \$ _____	STATE UNEMPLOYMENT \$ _____

**OTHER DEDUCTIONS:**

ACCOUNTING \$ _____	OFFICE SUPPLIES \$ _____
BANK CHARGES \$ _____	OUTSIDE SERVICES \$ _____
CLEANING/LAUNDRY \$ _____	PARKING \$ _____
COMMISSIONS \$ _____	POSTAGE \$ _____
DELIVERY CHARGES \$ _____	PRINTING \$ _____
DUES / SUBSCRIPTIONS \$ _____	PROMOTIONS \$ _____
FREIGHT \$ _____	STORAGE \$ _____
FUEL \$ _____	SUPPLIES EXPENSES \$ _____

INSURANCE	\$ _____	TELEPHONE	\$ _____
JANITOR	\$ _____	TOOLS	\$ _____
LEASE	\$ _____	TRAVEL	\$ _____
LEGAL / PROFESSIONAL	\$ _____	UNIFORMS	\$ _____
LICENSES / PERMITS	\$ _____	UTILITIES	\$ _____
MAINTENANCE	\$ _____	MISC. _____	\$ _____
MEALS / ENTERTAINMENT	\$ _____	MISC. _____	\$ _____
OFFICE EXPENSES	\$ _____	MISC. _____	\$ _____

**OTHER:**

TOLLS	\$ _____	SUBSCRIPTIONS	\$ _____
INTERNET EXPENSES	\$ _____	ANNUAL FEES	\$ _____
SMALL TOOLS	\$ _____	PHOTOS	\$ _____
CORPORATE FEES	\$ _____	PAYROLL FEES	\$ _____
ADVERTISING	\$ _____	SUPRA KEYS	\$ _____
MEMBERSHIP	\$ _____	WORKERS COMPENSATION	\$ _____
ALARM SYSTEM	\$ _____	DISPOSAL / OTHER FEES	\$ _____
SEMINARS	\$ _____	OTHER INSURANCE	\$ _____
GIFT TO CUSTOMERS	\$ _____	MISC.	\$ _____

By signing this form, you declare that you have kept all necessary documentation required by law in order to deduct the above expenses.

\_\_\_\_\_  
Name / Signature

\_\_\_\_\_  
Date



1912 W. Oak St.  
 Kissimmee, FL 34741  
 Phone: 407-483-9399  
 Fax: 407-350-3314

**SELF-EMPLOYED OR CORPORATIONS RECORD SHEET**

**DEPOSIT**

**OFFICE USE**

MONTHLY DEPOSIT YEAR 2008		TOTAL DEPOSITS
JANUARY	\$	
FEBRUARY	\$	
MARCH	\$	
APRIL	\$	
MAY	\$	
JUNE	\$	
JULY	\$	
AUGUST	\$	
SEPTEMBER	\$	
OCTOBER	\$	
NOVEMBER	\$	
DECEMBER	\$	
CORPORATE ANNUAL DEPOSITS	\$	





