



WYZE Tax & Accounting Services INC



Business Deductions : Advanced Worksheet page 2

TRAVEL & MEALS	OPERATING EXPENSES		HOME OFFICE			NOTES
<i>Business Travel</i>	<i>Common Business Deductions</i>		<i>Home Valuation</i>			
Transportation (Air/Bus/Train/Taxis):	Advertising:	Interest (non-mortgage):	Date Home office use began (MM/YYYY)			
Lodging:	Commissions & Fees:	Legal & Professional Services:	Land Value	Building Value	Purchase Price	
	Contract Labor:	Repairs & Maintenance:	<i>Business Use Area</i>			
			Total Square Footage of Home:	Square Footage Used Exclusively for Business:		
	Employee Benefit Programs:	Supplies & Materials:	Home Office Expenses (Depreciate portion of home) Only use this if you are aware of depreciation of portion of your home			
			Rent (if renting):	Homeowner's Insurance:	Cleaning / Maintenance:	
Business Meals	Insurance (not personal):	Office Supplies:	Mortgage Interest:	Repairs:	Supplies & Materials:	
Meals:			Property Tax:	Heat:	Electric:	
	Payroll Wages paid:	Pension / Profit Sharing Plans:				
	Rent Payments: (equipment/space)		Water:	Sewer / Septic:	Internet:	
			Trash Removal:	Telephone:	Cable:	

Page 1: Income.. is on the other side of this worksheet



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Business Deductions : Advanced Worksheet page 1

BUSINESS PROFILE		BUSINESS INCOME		COST OF GOODS SOLD (If You Sell Products)		VEHICLE USED FOR BUSINESS			<i>Notes</i>
General Information		Income Sources		Inventory		Vehicle Details			
Business Activity:		1099-MISC / 1099-NEC Income:		Beginning Inventory (Jan 1):		Description of Vehicle:		Primary Driver:	
Product / Service Provided:		Other Business Income:		Ending Inventory (Dec 31):		Date Placed in Service:		Value at Date Placed in Service:	
Business Name:		Income from sale of business assets:		Purchases for Resale:					
Business Location:		Other Income (specify):		Materials & Supplies (related to product):		Vehicle Mileage Summary			
Did you start this business this year?				Contract/Outside Services:		Total miles driven this year:			
Did you close or sell this business this year?				Other COGS Expense (specify):		Commuting miles:			
Did you materially participate?		Business miles:							
Page 2: Expenses.. is on the other side of this worksheet									