



WYZE Tax & Accounting Services INC



Business Deductions : Advanced Worksheet page 2

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

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



WYZE Tax and Accounting Services INC



Business Deductions : Advanced Worksheet page 1

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

Page 2: Expenses.. is on the other side of this worksheet