



WYZE Tax and Accounting Services INC



General Deductions : Basic Worksheet

BUSINESS PROFILE	
General Information	
Business Activity:	
Product / Service Provided:	
Business Name:	
Business Location:	
Did you start this business this year?	
Did you close or sell this business this year?	
Did you materially	

BUSINESS INCOME	
Income Sources	
1099-MISC / 1099-NEC Income:	
Other Business Income:	
Income from sale of business assets:	
Other Income (specify):	

TRAVEL & MEALS	
Business Travel	
Transportation (Air/Bus/Train/Taxis):	
Lodging:	
Business Meals	
Meals:	

VEHICLE USED FOR BUSINESS	
Vehicle Details	
Description of Vehicle:	
Primary Driver:	
Date Placed in Service:	
Value at Date Placed in Service:	
Vehicle Mileage Summary	
Total miles driven this year:	
Commuting miles:	Personal miles:
Business miles:	

OPERATING EXPENSES			
Common Business Deductions			
Advertising:	Utilities (leased/rented/owned office space)	Interest (non-mortgage):	Taxes and Licenses:
Commissions & Fees:			Legal & Professional Services:
Contract Labor:	OTHER (LIST)		Repairs & Maintenance:
Office Supplies:		ONLY If you have PAYROLL EMPLOYEES	Home Office
Rent Payments: (equipment/space)	Insurance (not personal):	Payroll Wages paid:	Total Sqft of Home Sqft of Office
		Employee Benefit Programs:	
		Pension / Profit Sharing Plans:	
Notes:			