



# 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):	Supplies & Materials:	Taxes and Licenses:	
Commissions & Fees:				Legal & Professional Services:	
Contract Labor:	OTHER ( LIST )	<b>ONLY If you have PAYROLL EMPLOYEES</b>		Repairs & Maintenance:	
Office Supplies:		Payroll Wages paid:			
Rent Payments: (equipment/space)	Insurance (not personal):	Employee Benefit Programs:		Home Office	
		Pension / Profit Sharing Plans:		Total Sqft of Home	Sqft of Office

Notes: