



**STUDLE FINANCIAL SERVICES**  
 164 Old Porter Pike  
 Bowling Green, KY 42103  
 Phone: 270-438-2611

**BUSINESS TAX DEDUCTION WORKSHEET**

**Client Name:** \_\_\_\_\_

**Tax Year:** \_\_\_\_\_

Accounting & Tax Preparation Fees	
Advertising & Marketing	
Automotive Repairs	
Alarm Services	
Association Dues/Fees	
Bank Fee (Business Account)	
Bookkeeping	
Business Card Annual Fee	
Business Mileage	
Contract Labor	
Commision Paid to Others	
Cost of Good Sold <i>(See Bottome Right)</i>	
Credit Card Merchant Fees	
Delivery Charges <i>(Frieght/Shipping)</i>	
Dues & Subscriptions	
Continuing Education	
Enterainment	
Equipment Repairs	
Equipment Rental	
Gifts (\$25 max per person)	
Insurance	
Interest Business Mortgage	
Interest Other <i>(Related to Business)</i>	
Legal Fees	
Licenses	
Office Supplies	
Insurance: Business	
Insurance: Health	
Insurance: SUTA / FUTA	
Insurance: Workman's Comp	
Insurance: Vehicle	
Payroll (FICA/Payroll Tax)	
Postage	
Printing	
Professional Service	
Small Tools	
Software	
Supplies	

Phone: Cell Phone	
Phone: Business	
Publications	
Referral Fees	
Rent	
Travel: Hotel, Airfare	
Travel: Meals	
Travel: Mileage	
Unifroms - Shirts, Shoes	
Uniform Cleaning & Laundry	
Union Dues	
Utilities: Water	
Utilities: Electric	
Utilitiies: Gas	

**COMPLETE COST OF GOODS SOLD**  
*(Compulaiton)*

BEGINNING INVENTORY	
Purchases	
Shipping <i>(Related to Purchases)</i>	
Labor <i>(Related to Purchases)</i>	
Items <i>(Withdrawn for Personal Use)</i>	
ENDING INVENTORY	
EQUALS: COST OF GOODS SOLD	

**EQUIPMENT PURCHASES**  
*(Description of purchase, Date Purchased, Total Cost Including Sales Tax & Freight)  
Attach a detailed List*

**GROSS INCOME**  
*(All Income including all 1099's)*