



beach, freeman, lim & cleland, LLP

List of Common Deductible Expenses

All necessary expenses to conduct your business, such as...

Accounting Fees	Postage
Advertising	Promotion
Auto/Truck Expenses	Continuing Education
Bad Debts (if previously income)	Conventions and Trade Shows
Banking Fees	Depreciation & Amortization
Board Meetings	Embezzlement Losses
Building Repairs and Maintenance	Employee Costs
Cafeteria Plan (Requires Plan)	Employee Benefits
Charitable Deductions	Entertainment
Cleaning/Janitorial	Equipment
Collection Expenses	Freight or Shipping Costs
Commissions & Fees to Outside Parties	Furniture and Fixtures
Computers and Technology Supplies	Gifts (within limits)
Costs of Goods Sold	Group Insurance
Consulting Fees	Health Insurance
Internet Hosting and Services	Insurance
Laundry While Traveling	Interest
Legal & Professional Services	Internet Access
License fees	Rent
Magazines/Newspapers/Publications	Repairs & Maintenance
Management Fees	Research and Development
Materials	Retirement Plans
Maintenance	Royalties
Meals and Entertainment (50%)	Safe-deposit Box
Meals - Employees (100%)	Storage rental
Medical Expenses	Subcontractors
Membership Dues	Taxes
Moving (Business)	Telephone (Office, Cellphone)
Office Supplies and Expenses	Tolls
Outside Services	Travel
Payroll Taxes for Employees	Utilities
Parking	Website Design
Pension and Profit Sharing Plans	Workers' Compensation