



Food Industry Deduction Checklist

Auto Travel

Auto Repairs _____
 Business Miles Driven _____
 Gas _____
 Lease Payments _____
 License & Fees _____
 Parking Fees & Tolls _____
 Personal Miles Driven _____

Travel - Out of Town

Airfare _____
 Car Rental, Taxi, Bus, Train, Subway _____
 Lodging _____
 Meals _____

Miscellaneous

Health Permit _____
 Legal & Accounting Fees _____
 Liability Insurance _____
 Maintenance & Repairs _____
 Marketing _____
 Merchant Fees _____
 Workers Comp. Insurance _____

Telephone Expenses

Cellular Calls _____
 Internet _____
 Landline _____

Professional Fees & Dues

Association Dues _____
 Chamber of Commerce _____
 License Fees _____

Supplies & Expenses

Advertising _____
 Bank Charges _____
 Bookkeeping _____
 Business Meals & Entertainment _____
 Clerical Services & Software _____
 Computer Service & Supplies _____
 Equipment Repair _____
 Internet Fees _____
 Janitorial _____
 Legal & Professional Services _____
 Linen Expense _____
 Music/Entertainment _____
 Office Expenses _____
 Office Supplies _____
 Outside Contractor _____
 Paper Goods _____
 Payroll _____
 Pest Control _____
 Photocopy Expense _____
 Postage _____
 Rent _____
 Shipping _____
 Small wares _____
 Storage _____
 Utilities _____

Equipment Purchases

Coffee/Esspresso Machines _____
 Computers & Printer _____
 POS System _____
 Telephone/Cell Phone _____
 Other Equipment _____

Other: _____
