

NAME \_\_\_\_\_

IDENTIFICATION NO. \_\_\_\_\_

STATEMENT NO. \_\_\_\_\_

## OTHER BUSINESS DEDUCTIONS

YEAR ENDED \_\_\_\_\_

	AMOUNT	
ADVERTISING		
AMORTIZATION		
AUTOMOBILES AND TRUCKS		
BANK CHARGES		
BUSINESS MEALS AND ENTERTAINMENT	TOTAL _____	LESS 50% _____
BUSINESS PROMOTION		
CASH SHORT/OVER		
COMMISSIONS PAID		
COMPUTER CHARGES		
CREDIT AND COLLECTION EXPENSE		
CREDIT CARD CHARGES		
DELIVERY, FREIGHT AND EXPRESS		
DISCOUNTS ALLOWED		
DUES AND SUBSCRIPTIONS		
EMPLOYEE BENEFITS		
EQUIPMENT RENTAL		
GIFTS		
GROUP INSURANCE		
HEAT, LIGHT, POWER AND WATER (UTILITIES)		
INSURANCE		
INSURANCE - WORKERS COMP.		
LAUNDRY AND LINEN		
LICENSES		
MANAGEMENT FEE		
MISCELLANEOUS		
OFFICE EXPENSE		
OUTSIDE SERVICES		
PROFESSIONAL FEES		
RESEARCH AND DEVELOPMENT		
RETIREMENT PLAN FEE		
SALES EXPENSE		
SECURITY		
SERVICE CHARGES		
SMALL TOOLS		
STORAGE		
SUPPLIES		
TELEPHONE AND FAX		
TRADE SHOW EXPENSE		
TRAVEL		
UNION BENEFITS		
VACATION PAY PROVISION		
WAREHOUSE EXPENSE		
	<b>TOTAL OTHER DEDUCTIONS</b>	