

GO4PROFIT

Tax Filing Treatment for LLC

A

Accounting fees
Advertising
Amortization
Annual meetings
Appliances/Fixtures
Appraisal Fees
Attorney's fees
Association Dues
Auto expenses

B

Bad debt expense
Bank charges & fees
Board meetings
Building Improvements
Building repairs and maintenance
Business cards

C

Cafeteria plan
Cash for Keys
Casualty loss
Cell phone (business use)
Charitable deductions
Charitable miles driven
Cleaning/janitorial
Collection expenses
Commissions expense
Computers and components
Consulting fees
Continuing education
Conventions and trade
Courier Service

D

Depletion
Depreciation
Dry Cleaning (while
Dues (professional

E

Education expense
Employees expense
Equipment

F

Family members on payroll
Freight or shipping costs
Fringe Benefits
Furniture and fixtures

G

Gardening
Gifts (within limits)

H

Home Office

I

Interest expense
Internet hosting and services
Investment advice and fees

K

Keys/Locksmith

L

Landscaping
Laundry while traveling
Lease Expense
Legal Fees
Liability Insurance
License fees
Lock boxes

M

Magazines
Management fees
Materials
Maintenance
Meals (business)
Medical expenses
Membership dues

N

Newspapers

O

Office supplies and expenses
Organizational Costs
Office furniture
Open House
Outside services

P

Payroll taxes for employees
Parking & Toll
Pest Control
Printing Costs
Postage
Publicity
Prizes for contests
Professional fees
Promotional expenses

R

Real estate related expenses
Referral Fees
Rent
Repairs
Research and development

S

Safe-deposit box
Salary expense
Shipping Expenses
Software
Start-up costs
Stationary
Storage Rental
Seminars
Signs/Banners
Subcontractors
Subscriptions & Books

U

Utilities

W

Website design
Workers Compensation