



Small Business Tax Deductions Worksheet 2022

Small business owners face two major dilemmas when preparing their taxes—knowing what deductions they're qualified to write off and keeping their expense reports clean enough to take advantage of them.

We can help with both! Our Small Business Tax Deductions Worksheet 2022 provides an exhaustive checklist of common small business tax deductions your business might be eligible to claim:

- Business use of your car
- Home office
- Bonus depreciation
- License fees
- Salaries and benefits
- Work Opportunity Tax Credit
- Office supplies and expenses
- Client and employee entertainment
- Freelancers/independent contractor labor
- Furniture and equipment
- Permits and fees
- Computer software
- Rent on your business location
- Startup and organizational expenses
- Utilities
- Parking and tolls
- Taxes
- Commissions
- Machinery and equipment rental
- Inventory for service-based businesses
- Bad debts
- Employee education and childcare assistance
- Tools
- Disaster and theft losses
- Carryovers from previous years
- Lawn care expenses
- Home office renovations
- Education
- Advertising and marketing
- Cleaning and janitorial expenses
- Moving expenses
- Intangibles like licenses, trademarks, and other intellectual property



- Business meals
- Professional fees
- Business association membership dues
- Conventions and trade shows
- Cafeteria health-insurance plan (requires plan)
- Charitable deductions made for a business purpose
- Consulting fees
- Equipment repairs
- Freight or shipping costs
- Gifts for customers or employees
- Security and fire protection systems
- Guard dog
- On-site gym for employees
- Insurance premiums
- Royalties
- Safe-deposit boxes and safes
- Business travel
- Storage rental
- Packaging
- Retirement plans
- Domain and web hosting
- Personal protective equipment
- Expenses Paid With Forgiven PPP Loans

Maximize deductions and audit-proof your business

Once you've figured out which tax deductions your business can write off, the next step is to take advantage of them by preparing and filing your taxes properly. Neat's software is the perfect solution for small businesses looking for a simple-to-use bookkeeping tool. We've helped over 100,000 small businesses track, manage, and centralize their financial data.

Scan your receipts. Manage your transactions. Reconcile your books. Streamline collaboration with your tax preparer. Export records easily to your tax filing software of choice.

Try Neat Free For 15 Days