

1120S Line 19 Worksheet

Company Name: _____

Tax Id. No. _____

Prepared by: _____ Date prepared: _____

Year End: _____

Form 1120S, Page 1, Line 19

Other Deductions

Months	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Accounting													
Amortization													
Auto & truck expense													
Bank charges													
Commissions													
Credit & collection costs													
Delivery & freight													
Discounts													
Dues & subscriptions													
Equipment rent													
Gifts													
Insurance													
Janitorial													
Laundry & cleaning													
Legal & professional													
Meals & entertainment													
Office expense													
Outside services													
Parking fees & tolls													
Permits & fees													
Postage													
Printing													
Security													
Supplies													
Telephone													
Tools													
Travel													
Uniforms													
Utilities													
Other (itemize):													
TOTALS													