

# Fast Food Manager's Tax Deduction Worksheet

Year: \_\_\_\_\_

Last Name: \_\_\_\_\_

Taxpayer: Manager of fast food restaurant earns a base salary plus bonuses based upon ability to increase sales and reduce operating costs. Below are the non-reimbursable expenses which were disbursed in an effort to increase volume of sales and worker productivity, thus earning bonuses or commissions:

Supplies - Shoe Polish, Nail Polish Remover, Razor, Cleaning Supplies, etc.	
Emergency Food - Lettuce, Tomatoes (Non-reimbursed)	
Employee Relations	
Christmas Gift Bonuses - Sharing Manager's Bonus	
Business Entertainment - Ball Games/Golf	
Uniforms	
Laundry, Dry Cleaning	
Safety Shoes	
Home Phone - Toll Calls	
Pay Phones, Outside Restaurant	
Cellular Phone	
Pager	
Promotion, Christmas, Halloween, etc.	
Haircuts, Hairnets	
Employee Gasoline	
Employee Advances	
Hardware, Tools	
Office equipment - Depreciable Items	
Cash Over /Short	
Robbery, Theft, Counterfeit Bills, Checks	
Business Meetings, Business Inter-Manager Sales	
Advertising Meetings	
Competitive/Comparative Shopping	
Wages, Transient Labor, Neighborhood Kids	
Additional Mandatory Insurance	
Professional Services - Attorneys, Tax Returns	
Special Sponsorship	
School Papers, Ads - Help Wanted	
Tradesmen	
Repairs, Rentals, Parts	
Other _____	
Other _____	
Total:	

Note: Adequate records are required to substantiate all deductions.