

TAX SUMMARY REPORT

Tax Year 2024

Jan 1, 2024 – Dec 31, 2024

Generated Feb 17, 2026

Receipt Matrix

Executive Summary

TOTAL SPENT
\$1,410.12

TOTAL DEDUCTIBLE
\$1,376.62

DEDUCTION RATE
97.6%

RECEIPTS PROCESSED
27

DATE RANGE
Jan 1, 2024 – Dec 31, 2024

Deductible Expenses by Category

Tax Category	IRS Schedule C	Amount	Deduction %
Supplies	Line 22	\$460.06	100%
Legal and Professional Services	Line 17	\$278.77	100%
Office Expense	Line 18	\$119.71	100%
Repairs and Maintenance	Line 21	\$103.27	100%
Insurance	Line 15	\$95.82	100%
Contract Labor	Line 11	\$70.02	100%
Taxes and Licenses	Line 23	\$67.55	100%
Travel	Line 24a	\$56.75	100%
Other	Line 27a	\$54.20	100%
Meals (50%)	Line 24b	\$33.50	50%
Advertising	Line 8	\$23.98	100%
Car and Truck	Line 9	\$12.99	100%
Total Deductible		\$1,376.62	

Receipt Details

Receipt Details: Advertising

2024-04-01 Google Ads	\$23.98
Advertising · 100%	
Deductible: \$23.98	
Ads for company	

Category Subtotal: \$23.98

Receipt Details: Car and Truck

2024-05-01 Car Wash Express	\$12.99
Car and Truck · 100%	
Deductible: \$12.99	
Clean car	

Category Subtotal: \$12.99

Receipt Details: Contract Labor

2024-03-01 Fiverr	\$70.02
Contract Labor · 100%	
Deductible: \$70.02	
Need freelancing	

Category Subtotal: \$70.02

Receipt Details: Insurance

2024-04-01 Liberty Mutual	\$95.82
Insurance · 100%	
Deductible: \$95.82	
Insurance provider	

Category Subtotal: \$95.82

Receipt Details: Legal and Professional Services

Receipt Details: Legal and Professional Services (continued)

2024-03-01 CPA Tax Solutions \$229.77
Legal and Professional Services • 100%
Deductible: \$229.77
Accountant

2024-10-05 TECH SOLUTIONS INC \$49.00
Legal and Professional Services • 100%
Deductible: \$49.00
Technology consultant

Category Subtotal: \$278.77

Receipt Details: Meals (50%)

2024-04-19 Chipotle \$11.00
Meals (50%) • 50%
Deductible: \$5.50
Dinner

2024-11-03 LOCAL BISTRO \$45.50
Meals (50%) • 50%
Deductible: \$22.75
Lunch

2024-11-12 Starbucks \$5.14
Meals (50%) • 50%
Deductible: \$2.57
Client Meeting

2024-11-18 COFFEE HOUSE \$5.36
Meals (50%) • 50%
Deductible: \$2.68
Client Meeting

Category Subtotal: \$33.50

Receipt Details: Office Expense

Receipt Details: Office Expense (continued)

2024-01-02 Github \$17.99
Office Expense • 100%
Deductible: \$17.99
Pro account for business

2024-09-19 STAPLES \$62.75
Office Expense • 100%
Deductible: \$62.75
Home office setup

2024-10-11 OFFICE DEPOT \$38.97
Office Expense • 100%
Deductible: \$38.97
Home office supplies

Category Subtotal: \$119.71

Receipt Details: Other

2024-04-01 Chamber of Commerce \$27.99
Other • 100%
Deductible: \$27.99
Organizational

2024-07-01 Pluralsight \$18.99
Other • 100%
Deductible: \$18.99
Continuied training

2024-09-01 Stripe Fee \$7.22
Other • 100%
Deductible: \$7.22
Transaction fee

Category Subtotal: \$54.20

Receipt Details: Repairs and Maintenance

Receipt Details: Repairs and Maintenance (continued)

2024-05-01 Tech Repair Center \$73.50
Repairs and Maintenance • 100%
Deductible: \$73.50
Broken work phone

2024-09-26 LOCAL HARDWARE \$29.77
Repairs and Maintenance • 100%
Deductible: \$29.77
Home repairs

Category Subtotal: \$103.27

Receipt Details: Supplies

2024-05-01 Best Buy \$49.00
Supplies • 100%
Deductible: \$49.00
Technology upgrade

2024-06-01 AWS \$89.99
Supplies • 100%
Deductible: \$89.99
Cloud storage

2024-07-01 Walmart Supercenter \$43.00
Supplies • 100%
Deductible: \$43.00
Home equipment

2024-10-02 Microsoft \$229.00
Supplies • 100%
Deductible: \$229.00
Office 365

2024-11-01 UPS \$49.07
Supplies • 100%
Deductible: \$49.07
Customer shipping

Category Subtotal: \$460.06

Receipt Details: Taxes and Licenses

Receipt Details: Taxes and Licenses (continued)

2024-08-01 County Tax Collector	\$67.55
Taxes and Licenses • 100%	
Deductible: \$67.55	
Taxes	

Category Subtotal: \$67.55

Receipt Details: Travel

2024-10-15 Lyft	\$24.25
Travel • 100%	
Deductible: \$24.25	
Travel	

2024-10-28 Uber	\$20.50
Travel • 100%	
Deductible: \$20.50	
Travel	

2024-11-07 CITY PARKING AUTHORITY	\$12.00
Travel • 100%	
Deductible: \$12.00	
Parking	

Category Subtotal: \$56.75