

Tax Deductions and Credits Schedule

Sample for Corporations

I. Deductions

Description	Amount
Salaries and Wages	
Rent Expense	
Depreciation	
Interest Expense	
Utilities	
Professional Fees	
Office Supplies	
Other Deductible Expenses	
Total Deductions	

II. Credits

Description	Amount
Foreign Tax Credit	
Research & Development Credit	
Environmental Credit	
Other Applicable Credits	
Total Credits	

III. Calculation Summary

Item	Amount
Taxable Income before Deductions	
Less: Total Deductions	
Taxable Income after Deductions	

Tax Due before Credits	
Less: Total Credits	
Net Tax Due	

Notes:

- This schedule is a blank template for representing corporate tax deductions and credits.
- Complete all relevant fields based on your corporation's financials.
- Attach supporting documentation where necessary.