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Entertainment Industry Technical Specialist Deductions 2025

- **Union Dues** _____
- **Tax Preparation** _____
- **Auto Expenses** – You must supply total miles driven and total business miles for each vehicle for the year.

Start of the Year Odometer reading and date _____ / ____ /2025

End of the Year Odometer reading and date _____ / ____ /2025

If no odometer readings, supply readings and dates from 2 or 3 repair or oil change bills from 2025.

	Vehicle 1	Vehicle 2
Total miles	_____	_____
Total Business miles	_____	_____
Gas, oil, lube – electric cars will estimate electricity	_____	_____
Repairs	_____	_____
Tires/batteries/supplies	_____	_____
Insurance	_____	_____
Lease cost &/or rentals	_____	_____
Wash & wax	_____	_____
Auto Club	_____	_____
Loan Interest (Schedule C)	_____	_____
License (DMV Renewal)	_____	_____
Sales tax – if you purchased a car	_____	_____
Parking	_____	_____

****Bring purchase papers for newly acquired vehicles.****

- **Travel**

Cities _____ # of days in each _____

Air Fares _____	Cost of Lodging _____
Meals _____	Baggage Fees _____
Laundry and Cleaning _____	Phone/Internet/Wifi _____
Local Transportation _____	Other _____

(Taxis, uber/lyft, subways, car rental, shuttles to and from airport)

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- **Business Meals** (Business meetings in restaurants)..... _____
- **Books and Manuals**..... _____
- **Business Gifts** (STILL Limited to \$25 per gift/per person per year)..... _____
- **Camera Equipment**..... _____
- **Communications: Cellular/Smart Phone Service**..... _____
 - Telephone Land Line**..... _____
 - Fax/Modem Line**..... _____
 - Internet Access**..... _____
- **Dive Equipment and Supplies**..... _____
- **Equipment Rental**..... _____
- **Expendables/Kit Supplies**..... _____
- **IMDB Fees**..... _____
- **Legal and Professional Fees**..... _____
- **Office Supplies and Expenses**..... _____
- **Online Storage/File Exchange (Dropbox, Vimeo)**..... _____
- **Outside Services**..... _____
- **Postage**..... _____
- **Printing**..... _____
- **Professional Research**..... _____
 - (films, plays, DVDs, Video streaming services)
- **Professional Courses**..... _____
- **Repairs to Equipment** (other than car)..... _____
- **Rigging**..... _____
- **Safety Gear**..... _____
- **Small Equipment**..... _____
- **Software and Software Subscriptions**..... _____
- **Subscriptions to Trade Publications (paper or online)**..... _____
- **Tools**..... _____
- **Website Construction/Maintenance/Hosting Fees**..... _____
- **Work Clothing/All-Weather Gear**..... _____

• **Business Equipment**

<u>Description</u>	<u>Purchase Date</u>	<u>Cost Including Tax</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

- **Other related expenses for which you see no category, write 'em down. You never know!!!!**