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Writer's 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 we will estimate	_____	_____
Repairs	_____	_____
Tires/batteries/supplies	_____	_____
Insurance	_____	_____
Lease cost & 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 _____

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)..... _____
- **Association Dues** _____
- **Books and Other Research Materials**..... _____
- **Business Gifts** (STILL Limited to \$25 per gift/per person per year)..... _____
- **Classes**
 - Professional Courses**..... _____
 - Special Courses**..... _____
- **Commissions to Agents & Managers**..... _____
- **Communications: Cellular/Smart Phone Service**..... _____
 - Telephone Land Line**..... _____
 - Fax/Modem Line**..... _____
 - Internet Access**..... _____
- **Contest Entry Fees**..... _____
- **Equipment Rental**..... _____
- **Legal and Professional Fees**..... _____
- **Luggage**..... _____
- **Office in Home** (if you qualify)
 - Sq Footage of Entire Home** _____ **Total Rent/Mort Int/RE Tax** _____
 - Sq. Footage of Office Area** _____ **Total Utilities for Year** _____
- **Office Supplies and Expenses**..... _____
- **Online Storage/File Exchange (Dropbox, Vimeo)**..... _____
- **Outside Office**
 - Total Rent for Year** _____
 - Total Utilities for Year** _____
- **Outside Services** (hired to work for you, editor, etc.)..... _____
- **Postage**..... _____
- **Printing**..... _____
- **Professional Research**..... _____
 - (films, plays, video streaming services. Allowed only with business reason for each one.)
- **Repairs to Equipment** (other than car)..... _____
- **Social Media Expense**..... _____
- **Script Registration**..... _____
- **Small Equipment**..... _____
- **Software and Software Subscriptions**..... _____
- **Subscriptions to Trade Publications (paper or online)**..... _____
- **DVDs Made or Purchased**..... _____
- **Website Construction/Maintenance/Hosting Fees**..... _____
- **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. We'll see if we can use 'em!!!!**