



Writer's Tax Deductions

Depreciable Assets

- Audio Equipment
- Dictaphone
- Computer and Accessories
- File Cabinet
- Office Equipment
- PDA's
- Reference Library (if purchased as a large set)
- Specialized Software

Operating Expenses

- Accounting Fees
- Advertising
- Agent Expenses
- Answering Service
- Bank Fees
- Business Cards
- Cell Phone
- Charitable Contributions
- Conferences
- Contract Labor (editors, contributors)
- Course Fees
- Discounts Given
- Dues
- Education and Classes

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Writer's Tax Deductions (cont'd)

- Gifts to Business Associates (\$25 per person per year)
- Home Office (to be reviewed with CPA)
- Internet Expenses
- Interest (on Business Credit Card)
- Insurance
- Legal Fees
- Marketing
- Materials and Supplies
- Meals and Entertainment (50%)
- Office Supplies
- Parking
- Postage and Shipping
- Printing and Reproduction
- Rent (office, storage, PO Box, studio)
- Research: books, journals, magazines
- Resume and Portfolio Expenses
- Subscriptions to Services
- Tax Preparation Fees (from last year)
- Taxes
- Travel (air, cabs, cars, food, hotel, tips)
- Telephone
- Trade Magazines
- Vehicle Expenses (and track mileage as well)
- Website (development and ongoing costs)

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