

TAX DEDUCTION CHECKLIST

Videographers / Editors / Filmmaker

Deductions work by reducing the amount of taxable income that you report to the IRS. Business owners should consider these write-offs in order to reduce their total tax bill or liability. This can put funding back into your pocket which allows you to increase your business savings or invest in new resources..

Self Employment Tax	
☐ Health Insurance	\$ _____
☐ Social Security	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Organizational Expenses	
☐ Legal / Attorney Fees	\$ _____
☐ Accountant	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Start-up Expenses	
☐ Incorporation Fees	\$ _____
☐ Business License	\$ _____
☐ Copyright / Trademark Filing Fees	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Transaction Fees	
☐ Editorial Fees	\$ _____
☐ Membership	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Retirement Plan Contribution	
☐ Simplified Employee Pension (SEP) IRA	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Insurance Premium	
☐ Business Insurance	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Office Space	
☐ Home Office (Working from Home)	\$ _____
☐ Apartment / Office Rental (Mortgage Payment)	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Membership	
☐ Cloud Storage	\$ _____
☐ Online Tools / Marketing Software	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Business Travel Expenses	
☐ Airfare	\$ _____
☐ Train Fare	\$ _____
☐ Car Rental	\$ _____
☐ Baggage Cost	\$ _____
☐ Meal	\$ _____
☐ Hotel Accommodation	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Equipment & Supplies	
☐ Computer	\$ _____
☐ Smartphone / Tablet	\$ _____
☐ Camera	\$ _____
☐ Printer / Scanner	\$ _____
☐ Lenses / Filters	\$ _____
☐ Video production light	\$ _____
☐ Sound devices	\$ _____
☐ Depreciation	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Utilities	
☐ Internet	\$ _____
☐ Phone Bills	\$ _____
☐ Electricity	\$ _____
☐ Wages for Staff or Crew	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Professional Development & Educational Expenses	
☐ Research / Webinar / Workshops	\$ _____
☐ Online Course	\$ _____
☐ Seminar / Training	\$ _____
☐ Other:	\$ _____
Total :	\$ _____

Advertising & Marketing	
☐ Flyers	\$ _____
☐ Social Media Platforms	\$ _____
☐ Ads	\$ _____
☐ Business Cards	\$ _____
☐ Promotional Print Materials	\$ _____
☐ Other:	\$ _____
Total :	\$ _____