

Temporary Business Travel Expenses

When you are traveling away from your primary residence on temporary business travel, such as an internship, you may incur deductible expenses. List the amounts next to the appropriate expense:

<u>Expenses</u>	<u>Amounts</u>
Lodging (i.e Rent, Motel, etc.)	
Electricity, Gas, Heat, etc.	
Water and Other Utilities	
Telephone	
Travel	

While on the internship or short-term assignment (less than one year) you may be able to deduct a daily meal allowance. We can calculate this using an IRS Per Diem Rate if you provide the following information.

What city was your internship in?
How many days were you on the assignment?

Job Search Expenses

If you are looking for a job in your established "trade or business", (your chosen occupation), then the underlying expenses of this job search are deductible. List the amounts next to the appropriate expense:

<u>Expenses</u>	<u>Amounts</u>
Travel	
Lodging Meals on the Road	
Long Distance Telephone	
Mass Mailings	
Head Hunter Fees and Resume Assistance	
Career Manuals or Books	