



10131 Clemson Blvd • Seneca SC 29678  
864-888-8295 • [www.taxprosseneca.com](http://www.taxprosseneca.com)

Dear Valued Client,

As we prepare to ring in the new year, Tax Pros Seneca hopes that 2025 was a happy and healthy year for you. We are honored to have you as a client and, as always, provide you with up-to-the-minute tax knowledge to ensure the most accurate return available anywhere. In preparation for the upcoming season, Tax Pros Seneca has some tax tips, reminders for making your appointment, and things to bring.

Here are some tax updates for you:

- The One Big Beautiful Bill Act changed a lot for us this year. See the attached cheat sheet for a quick reference of changes in 2025 and 2026. If you think something could affect you don't be afraid to ask us.
- The standard deductions for 2025 are \$31,500 married filing joint, \$23,625 head of household, and \$15,750 single. You may be able to itemize for 2025 due to some of the law changes. See the attached list of changes.
- If you claim mileage for a business the mileage rate for 2025 is .70 cents per mile.

If you would like to get a start on your tax preparation you can make an appointment two ways. Go to our website [www.taxprosseneca.com](http://www.taxprosseneca.com) to schedule your appointment or give us a call at 864-888-8295. You can request an appointment with Joel or Crystal.

All current clients who have provided an email can request the organizer be sent to you to help prepare for your tax meeting. This organizer will have data from 2024 and will help you remember the items needed for your 2025 tax return. We can also print one for you to pick up at our office.

Sincerely,

*Joel Seavey*

Please be sure to visit our new website [www.taxprosseneca.com](http://www.taxprosseneca.com).



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## OPTIONAL

### **TAX YEAR 2025 TAX CONSULT & AUDIT RETAINER**

**COST: ONLY \$85 Value: Up to \$500**

Name(s) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

If you are selected for an audit or contacted by the IRS or any State Agency, TAX PROS SENECA, INC. agrees to provide the following services for the retainer fee of \$85

- One-hour session of CONSULT time with you, throughout the Year of 2026 for the 2025 tax return. (Value: \$99)
- Up to three hours for Tax Estimates, Sales Transactions, or new tax situations throughout the YEAR 2026 for 2025 tax return. (Value up to \$297)
- Up to two LETTERS **AND** two PHONE CALLS on your behalf to any governmental agency for the 2025 tax return. (Value up to \$104)

**EFFECTIVE DATE: MUST BE PURCHASED WITHIN 10 DAYS OF 2025 TAX RETURN COMPLETION. PERSONAL RETURNS ONLY. RETAINER VOID IF NO LONGER A CLIENT OF TAX PROS SENECA, INC. AT THE TIME OF AUDIT!**

**NON-TRANSFERABLE. (Sorry, no refunds allowed)**

We accept the provisions of this retainer with payment of \$85 to Tax Pros Seneca, INC. for service on my/our behalf.

TAXPAYER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SPOUSE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

TAX PROS SENECA, INC. \_\_\_\_\_ DATE \_\_\_\_\_

RETAINER EXPIRATION DATE: DECEMBER 31<sup>ST</sup>, 2025.

**Please be sure to visit our new website [www.taxprosseneca.com](http://www.taxprosseneca.com).**

## **EFFECTIVE 2025**

- 1- Interest deduction for cars purchased in 2025. Up to \$10,000 even if you don't itemize. Need VIN to claim on taxes. Vehicle is for personal use and final assembly occurred in the United States.
- 2- Temporary senior deduction MFJ-Over 65. Up to \$6,000 each with phase outs \$75k + \$150k
- 3- Enhancement of adoption tax credit, more refundable
- 4- Extension and enhancement of increased standard deduction  
This is about not going back to standard deduction plus exemptions from before 2008.
- 5- SALT increased to \$40,000 this means more property taxes and local income tax paid could help you itemize in 2025. This was limited to \$10,000 previously
- 6- No tax on tips, must file MFJ if married Deduction up to \$25,000 of tips received.
- 7- No tax on overtime Deduct 12,500 if filing single or 25,000 for joint filers
- 8- Affordable Care Act CAP is terminated, pay back could be more For taxpayers on Affordable care act insurance.

## **EFFECTIVE 2026**

- 1- Partial deduction for charitable deduction. MFJ-\$2,000.00 Single-\$1,000.00, available without itemizing
- 2- Enhancement of child tax credit. 35% to 50% of qualifying expenses
- 3- Extension and enhancement of increased child tax credit
- 4- Termination of energy efficient home improvement credit
- 5- termination of residential clean energy credit.
- 6- Termination of misc itemized deductions except for educator expenses.
- 7- Extension and modification of limitation on deduction and exclusion of moving expenses.
- 8- Limitation of wagering losses
- 9- Limitation of some charitable contributions