

Pamela Price EA Inc.

*Pamela Price EA & Bill Frischman EA
Enrolled to practice before the Internal Revenue Service*

2015 ENTERTAINMENT INDUSTRY DEDUCTIONS

- **UNION DUES** _____
- **TAX PREPARATION** _____
- **AUTO EXPENSE:**

	Year, Make, Model	Date acqrd	Odometer Reading	Date taken
Vehicle # 1:	_____	_____	_____	_____
Vehicle # 2:	_____	_____	_____	_____

	<u>Vehicle #1</u>	<u>Vehicle #2</u>
Total miles driven	_____	_____
Total miles for business	_____	_____
Parking/Tolls	_____	_____
Gas/Oil/Lubrication	_____	_____
Repairs	_____	_____
Tires/batteries/supplies	_____	_____
Insurance	_____	_____
Lease cost	_____	_____
Wash and wax	_____	_____
Auto club	_____	_____
Loan interest (Schedule "C")	_____	_____
License (DMV Renewal)	_____	_____
Sales tax (if you purchased a car)	_____	_____

NOTE: Two vehicles are listed when a replacement is purchased in the course of the year or when two cars are used concurrently. **Please bring purchase papers on newly acquired vehicles.**

- **TRAVEL:** Note cities and number of days: _____

Air Fares	_____	Cost of Lodging	_____
Meals	_____	Tips & Baggage	_____
Laundry & cleaning	_____	Telephone	_____
Local Transportation	_____	Other	_____

(Taxis, subways, car rental, cost to and from airports)

- **ENTERTAINMENT** (Business meetings in restaurants, etc.)
- **ANSWERING SERVICE /VOICEMAIL** _____
- **BOOKS AND SCRIPTS** _____
- **BUSINESS GIFTS** (limited to \$25 per gift, per person) _____
- **CELLULAR PHONE** _____
- **COMMISSIONS TO AGENTS & MANAGERS** _____

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- COURSES TO MAINTAIN & IMPROVE SKILLS _____
- DUES TO THEATER ORGANIZATIONS & SUBSCRIPTIONS _____
- EQUIPMENT RENTAL _____
- INTERNET ACCESS _____
- HOME OFFICE: Total Sq footage of your home _____
- *see note Square footage of office _____
- If you own I need a property tax bill to allocate the structure against the land
- If you rent I need total Rent for year _____
- Insurance _____
- Utilities _____

Note: It should be your principal place of business to claim HOME OFFICE

- LEGAL AND PROFESSIONAL FEES _____
- MISCELLANEOUS SUPPLIES _____
- MUSIC, CDs, & DOWNLOADS _____
- OFFICE SUPPLIES & EXPENSE _____
- ONLINE SERVICES _____
- OUTSIDE SERVICES _____
- PORTFOLIO, LUGGAGE, AND SMALL EQUIPMENT _____
- POSTAGE _____
- PRINTING _____
- PROFESSIONAL RESEARCH _____
- (Tickets to movies & plays are only allowed if you say why it was business for each)
- PROMOTION (Advertising) _____
- RENT ON BUSINESS PROPERTY (Studio rental) _____
- REPAIRS TO EQUIPMENT OTHER THAN CAR _____
- SALARIES/WAGES YOU PAID OTHERS _____
- SUPPLIES FOR KIT _____
- TELEPHONE (No part of the basic rate applies) _____
- TOOLS _____
- TRADE PUBLICATIONS OFF THE STAND _____
- VIDEO EXPENSE (DVDs, Reels made, Downloads) _____

BUSINESS EQUIPMENT:

TYPE OF EQUIPMENT	PURCHASE DATE	COST
_____	_____	_____
_____	_____	_____
_____	_____	_____

Others you don't see a place for, questions, and notes:
