

Pamela Price EA Inc.

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

2016 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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2016 ENTERTAINMENT INDUSTRY - page 2

- COURSES TO MAINTAIN & IMPROVE SKILLS _____
- DUES TO THEATER ORGANIZATIONS & SUBSCRIPTIONS _____
- EQUIPMENT RENTAL _____
- LEGAL AND PROFESSIONAL FEES _____
- MISCELLANEOUS SUPPLIES _____
- MUSIC, TAPES, AND RECORDS _____
- 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 (Ads in trades, Academy Players, & photos) _____
- RENT ON BUSINESS PROPERTY (Studio rental) _____
- REPAIRS TO EQUIPMENT OTHER THAN CAR _____
- SALARIES/WAGES (Call me if you have withheld taxes) _____
- SUPPLIES _____
- TELEPHONE (No part of the basic rate applies) _____
- TOOLS _____
- TRADE PUBLICATIONS _____
- UTILITIES _____
- VIDEO CASSETTES MADE OR PURCHASED _____
- BUSINESS EQUIPMENT: (Assets such as answering machines are clearly deductible. Equipment such as TVs, VCRs, stereos, etc. which have both a personal and a business aspect are more difficult unless you have kept a log of the business use.) _____

| TYPE OF EQUIPMENT | PURCHASE DATE | COST |
|-------------------|---------------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

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