

# Pamela Price EA Inc.

*Pamela Price EA & Bill Frischman EA*

*Enrolled to practice before the Internal Revenue Service*

## **2014 PERFORMER'S DEDUCTIONS**

- **UNION DUES** \_\_\_\_\_
- **TAX PREPARATION** \_\_\_\_\_
- **AUTO EXPENSE:** \_\_\_\_\_

	Year, Make, Model	Date Acqrd	Odometer Reading	Date Taken
Vehicle #1:	_____	_____	_____	_____
Vehicle #2:	_____	_____	_____	_____

	Vehicle #1	Vehicle #2
Total miles driven	_____	_____
Total miles for business	_____	_____
Gas, oil, and lubrication	_____	_____
Repairs	_____	_____
Tires/batteries/supplies	_____	_____
Insurance	_____	_____
Lease cost & car rentals	_____	_____
Wash and wax	_____	_____
Auto club	_____	_____
Loan interest (Schedule "C")	_____	_____
License (DMV Renewal)	_____	_____
Sales tax -if you purchased a car	_____	_____
Parking	_____	_____

**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** \_\_\_\_\_
  - **CLASSES:**
- |          |       |        |       |
|----------|-------|--------|-------|
| ACTING   | _____ | DANCE  | _____ |
| SINGING  | _____ | SPEECH | _____ |
| SEMINARS | _____ | OTHERS | _____ |

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## **2014 PERFORMER'S DEDUCTIONS - page 2**

- COMMISSIONS TO AGENTS & MANAGERS \_\_\_\_\_
- COSTUMES & DANCEWEAR (Only items not adaptable to streetwear) \_\_\_\_\_
- DUES TO THEATER GROUPS AND SUBSCRIPTIONS \_\_\_\_\_
- EQUIPMENT RENTAL \_\_\_\_\_
- HAIR STYLING/DYING (Other than general maintenance) \_\_\_\_\_
- LAUNDRY & CLEANING OF COSTUMES \_\_\_\_\_
- LEGAL AND PROFESSIONAL FEES \_\_\_\_\_
- MAKE-UP & BACKSTAGE SUPPLIES (not for street) \_\_\_\_\_
- MUSIC, TAPES, AND RECORDS \_\_\_\_\_
- OFFICE SUPPLIES & EXPENSE \_\_\_\_\_
- ONLINE SERVICES \_\_\_\_\_
- PORTFOLIO AND SMALL EQUIPMENT \_\_\_\_\_
- POSTAGE \_\_\_\_\_
- PRINTING \_\_\_\_\_
- SHOWCASE EXPENSE \_\_\_\_\_
- PROFESSIONAL RESEARCH  
(Tickets to movies & plays are only allowed if you say why it was business for each one.) \_\_\_\_\_
- PROMOTION (Ads in trades, Academy Players, & photos ) \_\_\_\_\_
- RENT ON BUSINESS PROPERTY (Studio rental) \_\_\_\_\_
- REPAIRS TO EQUIPMENT OTHER THAN CAR \_\_\_\_\_
- SHOWFAX/CASTNET \_\_\_\_\_
- SUPPLIES \_\_\_\_\_
- TELEPHONE (No part of the basic rate applies) \_\_\_\_\_
- TRADE PUBLICATIONS (bought off stand) \_\_\_\_\_
- VIDEO CASSETTES MADE OR PURCHASED \_\_\_\_\_
- BUSINESS EQUIPMENT: (Assets such as answering machines are clearly deductible. Equipment such as TV's, VCR's, 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 for which you don't see a place, questions, and notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_