

# Pamela Price EA Inc.

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

## 2018 ENTERTAINMENT INDUSTRY DEDUCTIONS

- UNION DUES \_\_\_\_\_
- TAX PREPARATION \_\_\_\_\_

**AUTO EXPENSE:**            **We MUST have your odometer reading!**

|             | 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 for this business activity. **Please bring purchase OR lease papers on newly acquired vehicles.**

**TRAVEL:** List city AND number of days per city: \_\_\_\_\_

|                      |       |                 |       |
|----------------------|-------|-----------------|-------|
| 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 \_\_\_\_\_
- COURSES TO MAINTAIN & IMPROVE SKILLS \_\_\_\_\_
- DUES TO THEATER ORGS & SUBSCRIPTIONS \_\_\_\_\_

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- **EQUIPMENT RENTAL** \_\_\_\_\_
- **INTERNET** \_\_\_\_\_
- **LEGAL AND PROFESSIONAL FEES** \_\_\_\_\_
- **MUSIC, TAPES, AND RECORDS** \_\_\_\_\_
- **OFFICE IN HOME:**
  - We need:      Total Sq Ftg: \_\_\_\_\_      Office Sq Ftg: \_\_\_\_\_
  - **Homeowners**
  - Mortgage Int: \_\_\_\_\_      Property Tax: \_\_\_\_\_
  - **Renters**
  - Total Rent: \_\_\_\_\_
  - **BOTH**
  - Utilities: \_\_\_\_\_      Insurance: \_\_\_\_\_
- **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:**

\_\_\_\_\_

\_\_\_\_\_

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