

# Pamela Price EA Inc.

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

## 2018 MUSICIAN'S 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:	_____	_____	_____	_____

	Vehicle #1	Vehicle#2
Total miles driven	_____	_____
Total miles for business	_____	_____
Gas, Oil and 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)	_____	_____
Parking	_____	_____

**\*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.) \_\_\_\_\_
- ADVERTISING (Musician's Directory, etc.) \_\_\_\_\_
- ANSWERING SERVICE / VOICEMAIL \_\_\_\_\_
- BUSINESS GIFTS (Limited to \$25 per gift, per person) \_\_\_\_\_
- CELLULAR PHONE \_\_\_\_\_
- COMMISSIONS TO AGENTS & MANAGERS \_\_\_\_\_
- EQUIPMENT RENTAL \_\_\_\_\_
- INTERNET \_\_\_\_\_

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## 2018 MUSICIAN'S DEDUCTIONS - page 2

- **LAUNDRY OF STAGE WARDROBE** \_\_\_\_\_
- **LEGAL AND PROFESSIONAL FEES** \_\_\_\_\_
- **MUSIC RELATED BOOKS** \_\_\_\_\_
- **MUSIC RELATED CLASSES** \_\_\_\_\_
- **OFFICE SUPPLIES** \_\_\_\_\_
- **OFFICE IN HOME (Most often for composers)** \_\_\_\_\_

We need:

Total Sq Ftg: _____	Office Sq Ftg: _____
○ Homeowners	
▪ Mortgage Int: _____	Property Tax: _____
○ Renters	
▪ Rent: _____	
○ BOTH	
▪ Utilities: _____	Insurance: _____

- **ONLINE SERVICES** \_\_\_\_\_
- **POSTAGE** \_\_\_\_\_
- **PRINTING & COPYING** \_\_\_\_\_
- **PROFESSIONAL RESEARCH** \_\_\_\_\_
- (Tickets to movies & concerts are only allowed if you say why it was business on each)
- **RENT ON BUSINESS PROPERTY (Studio rental)** \_\_\_\_\_
- **REPAIRS TO EQUIPMENT OTHER THAN CAR** \_\_\_\_\_
- **SUPPLIES** \_\_\_\_\_
- **SMALL EQUIPMENT** \_\_\_\_\_
- **PICKS, STRINGS, STICKS, OIL, ETC.** \_\_\_\_\_
- **SHEET MUSIC, TAPES, AND RECORDS** \_\_\_\_\_
- **VIDEO CASSETTES MADE OR PURCHASED** \_\_\_\_\_
- **TELEPHONE** \_\_\_\_\_
- **TRADE PUBLICATIONS** \_\_\_\_\_
- **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:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_