

Pamela Price EA Inc.

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

2020 MUSICIAN'S DEDUCTIONS

- UNION DUES _____
- TAX PREPARATION _____

AUTO EXPENSE: Please sure to give us 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 upload 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 ONLY) _____
- 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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- **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**
 - **Mortg Int:** _____ **Property Tax:** _____
- **Renters**
 - **Rent:** _____
- **BOTH**
 - **Utilities:** _____ **Insurance:** _____

- **ONLINE SERVICES (No streaming 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** _____
- **VIDEOS MADE OR PURCHASED** _____
- **TELEPHONE (Home)** _____
- **TRADE PUBLICATIONS** _____
- **BUSINESS EQUIPMENT: (Equipment such as TVs, stereos, etc. which have both a personal and a business use 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:
