

Pamela Price EA Inc.

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

2016 MUSICIAN'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	_____	_____
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.) _____
- **ADVERTISING** (Musician's Directory, etc.) _____
- **ANSWERING SERVICE / VOICEMAIL** _____
- **BUSINESS GIFTS** (Limited to \$25 per gift, per person) _____
- **CELLULAR PHONE** _____

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- COMMISSIONS TO AGENTS & MANAGERS _____
 - EQUIPMENT RENTAL _____
 - 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: _____
 - HOMEOWNERS: Mortgage Interest, Property taxes, Utilities & Insurance _____
 - RENTERS: Rent, Utilities, & Insurance _____
- TOTAL FOR YEAR:** _____
- 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: _____
 - CABLES AND 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:
