

Pamela Price EA Inc.

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

2017 ENTERTAINMENT INDUSTRY DEDUCTIONS

- **UNION DUES** _____
- **TAX PREPARATION** _____
- **AUTO EXPENSE:**

	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. Please bring purchase papers on newly acquired vehicles.

- **TRAVEL:** Note cities 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** _____
- **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:
