

Pamela Price EA Inc.

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

2017 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:** 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.) _____
- **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** _____

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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
 - 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:
