

Pamela Price EA Inc.

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

2017 WRITER'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.) _____
- **BOOKS & RESEARCH MATERIALS** _____
- **ANSWERING SERVICE / BEEPER** _____
- **BUSINESS GIFTS** (Limited to \$25 per gift, per person) _____
- **CELLULAR PHONE** _____
- **CLASSES:**
 - **PROFESSIONAL CLASSES** _____
 - **SPECIAL COURSES** _____
- **COMMISSIONS TO AGENTS & MANAGERS** _____
- **DUES & SUBSCRIPTIONS** _____

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- **EQUIPMENT RENTAL** _____
- **LEGAL AND PROFESSIONAL FEES** _____
- **MISCELLANEOUS SUPPLIES** _____
- **MUSIC, TAPES, & RECORDS** _____
- **OFFICE SUPPLIES & EXPENSE** _____
- **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** _____
- **OUTSIDE SERVICES** _____
- **OUTSIDE RENT** _____
- **PORTFOLIO, LUGGAGE, & SMALL EQUIPMENT** _____
- **POSTAGE** _____
- **PRINTING** _____
- **PROFESSIONAL RESEARCH** _____
(Tickets to movies & concerts are only allowed if you say why its was business on each)
- **REPAIRS TO EQUIPMENT OTHER THAN CAR** _____
- **SALARIES/WAGES (CALL IF YOU WITHHELD TAXES)** _____
- **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:
