

# Pamela Price EA Inc.

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

## 2018 PERFORMER'S DEDUCTIONS

- UNION DUES \_\_\_\_\_
- TAX PREPARATION \_\_\_\_\_

**AUTO EXPENSE:** We MUST have your odometer reading!

	Year, Make, Model	Date Acqrd	Odometer Reading	Date Taken
Vehicle #1:	_____	_____	_____	_____
Vehicle #2:	_____	_____	_____	_____
	<b>Vehicle #1</b>		<b>Vehicle #2</b>	
Total miles driven	_____		_____	
Total miles for business	_____		_____	
Gas, oil, and lubrication	_____		_____	
Repairs	_____		_____	
Tires/batteries/supplies	_____		_____	
Insurance	_____		_____	
Lease cost & car rentals	_____		_____	
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 bring 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 in restaurants, etc.) \_\_\_\_\_
- ANSWERING SERVICE/VOICEMAIL \_\_\_\_\_
- BOOKS AND SCRIPTS \_\_\_\_\_
- BUSINESS GIFTS (Limited to \$25 per gift, per person) \_\_\_\_\_
- CELLULAR PHONE \_\_\_\_\_
- CLASSES:

ACTING _____	DANCE _____
SINGING _____	SPEECH _____
SEMINARS _____	OTHERS _____

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- **COMMISSIONS TO AGENTS & MANAGERS** \_\_\_\_\_
- **COSTUMES & DANCEWEAR** (Only items not adaptable to streetwear) \_\_\_\_\_
- **DUES TO THEATER GROUPS AND SUBSCRIPTIONS** \_\_\_\_\_
- **EQUIPMENT RENTAL** \_\_\_\_\_
- **HAIR STYLING/DYING** (Other than general maintenance) \_\_\_\_\_
- **INTERNET** \_\_\_\_\_
- **LAUNDRY & CLEANING OF COSTUMES** \_\_\_\_\_
- **LEGAL AND PROFESSIONAL FEES** \_\_\_\_\_
- **MAKE-UP & BACKSTAGE SUPPLIES** (not for street) \_\_\_\_\_
- **MUSIC, TAPES, AND RECORDS** \_\_\_\_\_
- **OFFICE SUPPLIES & EXPENSE** \_\_\_\_\_
- **ONLINE SERVICES** \_\_\_\_\_
- **PORTFOLIO AND SMALL EQUIPMENT** \_\_\_\_\_
- **POSTAGE** \_\_\_\_\_
- **PRINTING** \_\_\_\_\_
- **SHOWCASE EXPENSE** \_\_\_\_\_
- **PROFESSIONAL RESEARCH**  
(Tickets to movies & plays are only allowed if you say why it was business for **each** one.)
- **PROMOTION** (Ads in trades, Academy Players, & photos ) \_\_\_\_\_
- **RENT ON BUSINESS PROPERTY** (Studio rental) \_\_\_\_\_
- **REPAIRS TO EQUIPMENT OTHER THAN CAR** \_\_\_\_\_
- **SHOWFAX/CASTNET** \_\_\_\_\_
- **SUPPLIES** \_\_\_\_\_
- **TELEPHONE** (No part of the basic rate applies) \_\_\_\_\_
- **TRADE PUBLICATIONS** (bought off stand) \_\_\_\_\_
- **VIDEOS MADE OR PURCHASED** \_\_\_\_\_
- **BUSINESS EQUIPMENT:** (Assets such as answering machines are clearly deductible. Equipment such as TV's, VCR's, 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 for which you don't see a place, questions, and notes:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_