

# Pamela Price EA Inc.

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

## 2023 ENTERTAINMENT INDUSTRY DEDUCTIONS

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

**AUTO EXPENSE:** Please sure to give us your odometer reading. Please upload purchase OR lease papers on newly acquired vehicles.

	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 for this business activity.

**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 ONLY) \_\_\_\_\_
- 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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## 2023 ENTERTAINMENT INDUSTRY - page 2

- **EQUIPMENT RENTAL** \_\_\_\_\_
- **INTERNET** \_\_\_\_\_
- **LEGAL AND PROFESSIONAL FEES** \_\_\_\_\_
- **MUSIC RELATED EXPENSES** \_\_\_\_\_
- **OFFICE IN HOME:**
  - We need:      **Total Sq Ftg:** \_\_\_\_\_      **Office Sq Ftg:** \_\_\_\_\_
  - **Homeowners**
    - **Mortge Int:** \_\_\_\_\_      **Property Tax:** \_\_\_\_\_
  - **Renters**
    - **Total Rent:** \_\_\_\_\_
  - **BOTH**
    - **Utilities:** \_\_\_\_\_      **Insurance:** \_\_\_\_\_
- **OFFICE SUPPLIES & EXPENSE** \_\_\_\_\_
- **ONLINE SERVICES (No streaming 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 )** \_\_\_\_\_
- **REELS MADE OR PURCHASED** \_\_\_\_\_
- **RENT ON BUSINESS PROPERTY (Studio rental)** \_\_\_\_\_
- **REPAIRS TO EQUIPMENT OTHER THAN CAR** \_\_\_\_\_
- **SALARIES/WAGES (Call me if you have withheld taxes)** \_\_\_\_\_
- **SUPPLIES** \_\_\_\_\_
- **TELEPHONE (Home)** \_\_\_\_\_
- **TOOLS** \_\_\_\_\_
- **TRADE PUBLICATIONS** \_\_\_\_\_
- **UTILITIES (for outside space rentals)** \_\_\_\_\_
- **BUSINESS EQUIPMENT: (Equipment such as TVs, stereos, etc. which have both a personal and a business use 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:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_