

# Pamela Price EA Inc.

*Pamela Price EA & Bill Frischman EA*

*Enrolled to practice before the Internal Revenue Service*

## 2013 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:** Note cities and number of days: \_\_\_\_\_

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** \_\_\_\_\_

# Pamela Price EA Inc.

*Pamela Price EA & Bill Frischman EA*

*Enrolled to practice before the Internal Revenue Service*

## 2013 WRITER'S DEDUCTIONS - page 2

- COMMISSIONS TO AGENTS & MANAGERS \_\_\_\_\_
- DUES & SUBSCRIPTIONS \_\_\_\_\_
- EQUIPMENT RENTAL \_\_\_\_\_
- LEGAL AND PROFESSIONAL FEES \_\_\_\_\_
- MISCELLANEOUS SUPPLIES \_\_\_\_\_
- MUSIC, TAPES, & RECORDS \_\_\_\_\_
- OFFICE SUPPLIES & EXPENSE \_\_\_\_\_
- OFFICE IN HOME: we need:
  - HOME OWNERS: Mortgage Interest, Property Taxes, Utilities & Insurance
  - RENTERS: Rent, 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:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_