

Pamela Price EA Inc.

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

2022 ENTERTAINMENT INDUSTRY DEDUCTIONS

- UNION DUES _____
- TAX PREPARATION _____

AUTO EXPENSE: Please sure to give us your odometer reading.

	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. **Please upload 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 ONLY) _____
- ANSWERING SERVICE /VOICEMAIL _____
- 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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- **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)** _____
- **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** _____
- **VIDEOS MADE OR PURCHASED** _____
- **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:

