

Pamela Price EA Inc.

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

2022 WRITER'S 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:	_____	_____	_____	_____

	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 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) _____
- BOOKS & RESEARCH MATERIALS _____
- ANSWERING SERVICE / VOICEMAIL _____
- 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** _____
- **INTERNET** _____
- **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 (NO streaming 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) _____
- **VIDEOS MADE OR PURCHASED** _____
- **TELEPHONE** (Home) _____
- **TRADE PUBLICATIONS** _____
- **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:
