**2013 ENTERTAINMENT INDUSTRY DEDUCTIONS**

1. **UNION DUES \_\_\_\_\_\_\_\_\_\_\_\_**
2. **TAX PREPARATION \_\_\_\_\_\_\_\_\_\_­\_\_**
3. **AUTO EXPENSE:**

 **Year, Make,Model Date acqrd Odometer Reading Date taken**

**Vehicle # 1: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_**

**Vehicle # 2: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_**

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| --- | --- | --- |
|  |  **Vehicle #1** |  **Vehicle #2** |
| 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. Please bring purchase papers on newly acquired vehicles**.

1. **TRAVEL**: Note cities and number of days: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Air Fares | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Cost of Lodging | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Meals | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Tips & Baggage | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Laundry & cleaning | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Telephone | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Local Transportation | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Other | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

(Taxis, subways, car rental, cost to and from airports)

1. **ENTERTAINMENT (Business meetings in restaurants, etc.)**
2. **ANSWERING SERVICE /VOICEMAIL** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. **BOOKS AND SCRIPTS** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. **BUSINESS GIFTS (Limited to $25 per gift, per person)** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. **CELLULAR PHONE** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
6. **COMMISSIONS TO AGENTS & MANAGERS** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. **COURSES TO MAINTAIN & IMPROVE SKILLS \_\_\_\_\_\_\_\_\_\_\_\_**
2. **DUES TO THEATER ORGANIZATIONS & SUBSCRIPTIONS \_\_\_\_\_\_\_\_\_\_\_\_**
3. **EQUIPMENT RENTAL \_\_\_\_\_\_\_\_\_\_\_\_**
4. **LEGAL AND PROFESSIONAL FEES \_\_\_\_\_\_\_\_\_\_\_\_**
5. **MISCELLANEOUS SUPPLIES \_\_\_\_\_\_\_\_\_\_\_\_**
6. **MUSIC, TAPES, AND RECORDS \_\_\_\_\_\_\_\_\_\_\_\_**
7. **OFFICE SUPPLIES & EXPENSE \_\_\_\_\_\_\_\_\_\_\_\_**
8. **ONLINE SERVICES \_\_\_\_\_\_\_\_\_\_\_\_**
9. **OUTSIDE SERVICES \_\_\_\_\_\_\_\_\_\_\_\_**
10. **PORTFOLIO, LUGGAGE, AND SMALL EQUIPMENT \_\_\_\_\_\_\_\_\_\_\_\_**
11. **POSTAGE \_\_\_\_\_\_\_\_\_\_\_\_**
12. **PRINTING \_\_\_\_\_\_\_\_\_\_\_\_**
13. **PROFESSIONAL RESEARCH \_\_\_\_\_\_\_\_\_\_\_\_**

**(Tickets to movies & plays are only allowed if you say why it was business for each)**

1. **PROMOTION (Ads in trades, Academy Players, & photos ) \_\_\_\_\_\_\_\_\_\_\_\_**
2. **RENT ON BUSINESS PROPERTY (Studio rental) \_\_\_\_\_\_\_\_\_\_\_\_**
3. **REPAIRS TO EQUIPMENT OTHER THAN CAR \_\_\_\_\_\_\_\_\_\_\_\_**
4. **SALARIES/WAGES (Call me if you have withheld taxes) \_\_\_\_\_\_\_\_\_\_\_\_**
5. **SUPPLIES \_\_\_\_\_\_\_\_\_\_\_\_**
6. **TELEPHONE (No part of the basic rate applies) \_\_\_\_\_\_\_\_\_\_\_\_**
7. **TOOLS \_\_\_\_\_\_\_\_\_\_\_\_**
8. **TRADE PUBLICATIONS \_\_\_\_\_\_\_\_\_\_\_\_**
9. **UTILITIES \_\_\_\_\_\_\_\_\_\_\_\_**
10. **VIDEO CASSETTES MADE OR PURCHASED \_\_\_\_\_\_\_\_\_\_\_\_**
11. **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.)**

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|  **TYPE OF EQUIPMENT** |  **PURCHASE DATE** |  **COST** |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
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**Others you don’t see a place for, questions, and notes:**

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