

# Pamela Price EA Inc.

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

## 2024 MUSICIAN'S DEDUCTIONS

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

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

	Year, Make, Model	Date Acqrd	Odometer Reading	Date Taken
Vehicle #1:	_____	_____	_____	_____
Vehicle #2:	_____	_____	_____	_____

	Vehicle #1	Vehicle#2
<b>Total miles driven</b>	_____	_____
<b>Total miles for business</b>	_____	_____
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) \_\_\_\_\_
- ADVERTISING (Musician's Directory, etc.) \_\_\_\_\_
- ANSWERING SERVICE / VOICEMAIL \_\_\_\_\_
- BUSINESS GIFTS (Limited to \$25 per gift, per person) \_\_\_\_\_
- CELLULAR PHONE \_\_\_\_\_
- COMMISSIONS TO AGENTS & MANAGERS \_\_\_\_\_
- EQUIPMENT RENTAL \_\_\_\_\_
- INTERNET \_\_\_\_\_

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## 2024 MUSICIAN'S DEDUCTIONS - page 2

- LAUNDRY OF STAGE WARDROBE \_\_\_\_\_
- LEGAL AND PROFESSIONAL FEES \_\_\_\_\_
- MUSIC RELATED BOOKS \_\_\_\_\_
- MUSIC RELATED CLASSES \_\_\_\_\_
- OFFICE SUPPLIES \_\_\_\_\_
- 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) \_\_\_\_\_
- POSTAGE \_\_\_\_\_
- PRINTING & COPYING \_\_\_\_\_
- PROFESSIONAL RESEARCH \_\_\_\_\_
- (Tickets to movies & concerts are only allowed if you say why it was business on each)
- RENT ON BUSINESS PROPERTY (Studio rental) \_\_\_\_\_
- REPAIRS TO EQUIPMENT OTHER THAN CAR \_\_\_\_\_
- SUPPLIES \_\_\_\_\_
- SMALL EQUIPMENT \_\_\_\_\_
- PICKS, STRINGS, STICKS, OIL, ETC. \_\_\_\_\_
- SHEET MUSIC, TAPES, AND RECORDS \_\_\_\_\_
- 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:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_