

# William L. Frischman EA

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## Musician's Deductions

### 2025

- **Union Dues** \_\_\_\_\_
- **Tax Preparation** \_\_\_\_\_
- **Auto Expenses** – You must supply total miles driven and total business miles for each vehicle for the year.

Start of the Year Odometer reading and date \_\_\_\_\_ / \_\_\_\_ /2025

End of the Year Odometer reading and date \_\_\_\_\_ / \_\_\_\_ /2025

If no odometer readings, supply readings and dates from 2 or 3 repair or oil change bills from 2025.

	Vehicle 1	Vehicle 2
Total miles	_____	_____
Total Business miles	_____	_____
Gas, oil, lube –		
electric vehicles will estimate electricity	_____	_____
Repairs	_____	_____
Tires/batteries/supplies	_____	_____
Insurance	_____	_____
Lease cost & rentals	_____	_____
Wash & wax	_____	_____
Auto Club	_____	_____
Loan Interest (Schedule C)	_____	_____
License (DMV Renewal)	_____	_____
Sales tax – if you purchased a car	_____	_____
Parking	_____	_____

**\*\*Bring purchase papers for newly acquired vehicles.\*\***

- **Travel**

Cities \_\_\_\_\_ # of days \_\_\_\_\_

Air Fares	_____	Cost of Lodging	_____
Meals	_____	Baggage Fees	_____
Laundry and Cleaning	_____	Phone/Internet/Wifi	_____
Local Transportation	_____	Other	_____

(Taxis, uber/lyft, subways, car rental, shuttles to and from airport)

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- **Business Meals** (Business meetings in restaurants) ..... \_\_\_\_\_
- **Advertising** (Musician's Directory, etc.)..... \_\_\_\_\_
- **Association Dues**..... \_\_\_\_\_
- **Business Gifts** (STILL Limited to \$25 per gift/per person per year)..... \_\_\_\_\_
- **Classes**
  - **Music Courses** \_\_\_\_\_
  - **Special Courses** \_\_\_\_\_
- **Commissions to Agents & Managers**..... \_\_\_\_\_
- **Communications: Cellular/Smart Phone Service**..... \_\_\_\_\_
  - **Telephone Land Line**..... \_\_\_\_\_
  - **Fax/Modem Line**..... \_\_\_\_\_
  - **Internet Access**..... \_\_\_\_\_
- **Demo Production and Duplication**..... \_\_\_\_\_
- **Equipment Rental**..... \_\_\_\_\_
- **IMDB Fees**..... \_\_\_\_\_
- **Legal and Professional Fees**..... \_\_\_\_\_
- **Luggage**..... \_\_\_\_\_
- **Music Related Books**..... \_\_\_\_\_
- **Office Supplies and Expenses**..... \_\_\_\_\_
- **Online Storage/File Transfer (Dropbox, Vimeo)**..... \_\_\_\_\_
- **Outside Services** (musicians or sidemen hired to work for you)..... \_\_\_\_\_
- **Postage**..... \_\_\_\_\_
- **Printing and Copying**..... \_\_\_\_\_
- **Professional Research**..... \_\_\_\_\_
  - (films, concerts, plays, DVDs. Online streaming services. Need business reason for each one.)
- **Rent on Business Property** (Studio Rental)..... \_\_\_\_\_
- **Repairs to Equipment** (other than car)..... \_\_\_\_\_
- **Office/Studio in Home** (if you qualify)
  - **Sq. Footage of Entire Home** \_\_\_\_\_ **Total Rent/Mort./RE Tax for Yr** \_\_\_\_\_
  - **Sq. Footage of Studio Area** \_\_\_\_\_ **Total Utilities for Year** \_\_\_\_\_
- **Social Media Expense**..... \_\_\_\_\_
- **Software**..... \_\_\_\_\_
- **Supplies:**
  - **Cables and Small Equipment**..... \_\_\_\_\_
  - **Picks, Strings, Sticks, Oil, Etc**..... \_\_\_\_\_
  - **Stage Wardrobe** (Not Streetwear Adaptable)..... \_\_\_\_\_
  - **Sheet Music, Music Downloads**..... \_\_\_\_\_
  - **DVDs**..... \_\_\_\_\_
- **Subscriptions to Trade Publications (paper or online)**..... \_\_\_\_\_
- **Website Construction/Maintenance/Hosting Fees**..... \_\_\_\_\_
- **Business Equipment**

<u>Description</u>	<u>Purchase Date</u>	<u>Cost Including Tax</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
- **Other related expenses for which you see no category, write 'em down. We'll see!**