MASTERCLASS: TAX BASICS FOR CREATIVES WITH ELAINE GROGAN LUTTRULL, CPA

RECOMMENDED RESOURCES FROM ELAINE GROGAN LUTTRULL

Connect with Elaine Grogan Luttrull
- Minerva Final Arts Website
- “Arts & Numbers” book by Elaine Grogan Luttrull

Entity Type Resources
- IRS Business Structures
- SBA’s Choose a Business Structure
- California Sole Proprietorship*
- California LLC*
- California S Corporation*

IRS Business Tax Resources
- Publication 525, Business Expenses
- Publication 583, Starting a Business & Keeping Records
- Schedule C, Profit or Loss from Business
- Schedule C Instructions

Film & Television Tax Information
- KPMG’s Film & Television Tax Guide
- The Tax Foundation’s Film Tax Credit Analysis

Retirement Resources
- NerdWallet’s Retirement Calculator
- IRS Publication 560, Retirement Plans for Small Businesses

Policy Resources
- Congressional Budget Office Report: Economic Outlook 2020-2023
- IRS Report on Where Tax Dollars Go (See page 103 for the breakdown)
- Pillsbury’s Summary of California AB85

Tax Prep Resources
- IRS Volunteer Income Tax Assistance (VITA) Program

* Those who reside in states other than California should seek comparable resources from their state’s website