

# Professional Performing Artist Expense Worksheet For Tax Year 20\_\_\_\_\_

Receipts are required for any individual expense over \$75. Any item that is under \$75 must be entered into a logbook, including item, date and cost. Enter amounts as yearly. Do not send receipts to Taxlink, keep them for your records. Please list equipment on Equipment worksheet. Deductions for un-reimbursed business expenses must be ordinary and necessary.

<b>Promotional Expenses</b>		<b>Theatrical Services/Supplies continued</b>	
Photos/Resumes/Publicity		Equipment Repair	
Office Supplies/Stationary		Theatrical Props	
Postage/Shipping		Union Dues	
Players Directory		Agents Commissions	
<b>Professional Research</b>		Voice/Dance/Acting Lessons	
Film/Theatre Admissions		Professional Drycleaning	
Scripts/Scores/Plays		Opening Night Gifts/Flowers	
Tapes/CDs		<b>Travel Expenses</b>	
Video Rentals		Local Transportation	
Research Books/Professional Publications		Tips to Drivers	
Cable TV		Auto Rental	
<b>Theatrical Services/Supplies</b>		Airfare	
Rehearsal Studio Rental		Hotel	
Dancewear/Costumes/Special Shoes/Gala		Meal Expenses	
Stage Makeup/Hair supplies/Wigs			
Professional/Legal or Copyright Fees		<b>Phone/Communications Expense</b>	
Accompanist Fees		Answering Service/Machine	
Tips to Dressers		Pager	
Physical Maintenance		Cell Phone	
<b>Miscellaneous Expenses</b>		Website/Email/Internet	
Health Insurance		Long Distance Phone	

Expense worksheets and tax organizer are provided as an aid to gather information pertinent to preparing your tax return. The expenses listed on these worksheets may or may not be all inclusive of your specific allowed deductions, nor are they necessarily deductible in your field of work. If you are unsure of a specific deduction, please consult with your tax preparer.

I hereby attest that the information provided above is true and correct and is to be used in the preparation of my tax return:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_