

Entertainer's Expense Worksheet - for Sch C/2106

Name: _____ SS # _____ Year: _____

Occupation: _____ Health Insurance Paid: \$ _____

Income (1099 if Sch C)

--

Advertising

Agent Fees

Auto & Truck (see page 3 for additional Auto info submission for taking actual expense)

@ _____ cents/mile

Total Miles: _____ Personal: _____ Commute: _____ Business: _____

Auto Rental

Bank Charges (Business)

Books and Manuals

Business Gifts (limit to \$25 per person per year)

Business Meals and Entertainment

Business Promotion

Cable Total: _____ Business %: _____

Cabs and Limo service

Cartage Fees

CD(s) & DVD(s)

CD/DVD duplicating

Cell Phone Total: _____ Business %: _____

Cloud storage/file sharing

Commissions Paid

Computer Software

Computer Supplies

Concerts, Plays and Events

Continuing Education, Seminars and Coaching

Contract Labor (Talent, Roadies, Breakdown, etc)

Copyrights and Registration

Costumes & Clothing

Total for Page 1

Press Kits

Printing & Reproduction

Props

Reel

Rehearsal

Recording Costs

Security

Sirius Radio

Skype

Small Tools and Equipment

Storage

Studio Rentals

Supplies

Telephone and fax Total: _____ Business %: _____

Tivo Subscription

Tour Expense

Trade Show Expense

Trades (Periodicals and Publications)

Travel

Union Benefits

Warehouse Expense

Website Expenses

Days on Tour National: _____ @ \$
International: _____ @ \$
Total: \$ _____ x 50%

Additional Auto info:

If new Auto - Purchase cost \$ _____ Date Purchased: _____

Please provide actual auto expenses so that your preparer can determine which method is best for you (mileage or % of expenses)

Fuel _____ Insurance: _____ Loan Interest: _____

Repairs: _____ Registration: _____ AAA: _____

Wash: _____ Other: _____ Lease Payments if leased: _____

Total for Page 3

Office/Home Office		
Utility		
Insurance		
Rent		
Repairs		
Maid Service		
Mortgage Interest		
Property Taxes		
Other		
Total Expenses...		
Business square feet: _____		
Total square feet: _____		
	%	x
Total Home Office Expenses		
Total this page - Office/Home Office expenses		
Total page 3		
Total page 2		
Total page 1		
Grand Total - Expenses		
Net Income		