

## Professional Musician Expense Worksheet – 2010

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>Travel Expenses</b>	
Photos/Resumes/Publicity/ Advertising		Local Transportation	
Office Supplies/Stationary		Tips to Drivers	
Postage/Shipping/ Delivery Service		Auto Rental	
Directory		Airfare	
<b>Professional Research</b>		Hotel	
Concert Admissions		Meal Expenses	
Scripts/Scores/Plays/Music		Entertainment Expenses	
Tapes/CDs		<b>Phone/Communications Expense</b>	
Video Rentals		Answering Service/Machine	
Research Books/Professional Publications		Pager	
Cable TV		Cell Phone	
<b>Musical Services/Supplies</b>		Website/Email/Internet	
Rehearsal Studio Rental		Long Distance Phone	
Special Apparel/ Stage Makeup		<b>Miscellaneous Expenses</b>	
Professional Drycleaning		Opening Night Gifts/Flowers	
Professional/Legal or Copyright Fees		Health Insurance	
Coaching Fees/Music/Voice Lessons			
Props Purchase or Rental			
Audio/Video Equipment/Computer Purchase			
Instrument Repair			
Instrument Cleaning Supplies			
Instrument Storage			
Agents Commissions			
Union Dues			

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: \_\_\_\_\_