

Professional Performing Artist 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.

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