

PERFORMING ARTIST WORKSHEET – 2023

No longer deductible for Federal purposes

Deductible on state returns

Are all expenses listed ordinary and necessary to this business activity and not reimbursed? _____

EXPENSES:

ACADEMY PLAYERS	_____	MOVIES (RESEARCH)	_____
ACCOMPANIST	_____	OFFICE EXPENSES	_____
ACCOUNTING	_____	OFFICE SUPPLIES	_____
ADVERTISING	_____	ONLINE STREAMING	_____
AGENT FEES	_____	OTHER EXPENSES	_____
ANSWERING SVC.	_____	PHOTOS	_____
CABLE T.V.	_____	POSTAGE	_____
CELL PHONE EQUIP.	_____	PPE EXPENSES	_____
CLEANING/LAUNDRY	_____	PRINTING	_____
COACHING FEES	_____	PROMOTION	_____
DUES	_____	PUBLICITY	_____
ENTERTAINMENT	_____	RENT FOR	_____
		REHEARSAL	_____
MEALS	_____	SHOWFAX	_____
TICKETS	_____	TELEPHONE	_____
OTHER	_____	TICKETS (RESEARCH)	_____
GIFTS – BUSINESS	_____	TRADE PAPERS	_____
IMDB FEES	_____	VOICEMAIL	_____
INTERNET SERVICE	_____	WEBSITE	_____
LEGAL FEES	_____		_____
MEMBERSHIPS	_____		_____

**** If you paid legal fees in excess of \$600 you must issue a 1099 Form to the attorney**

AUTO EXPENSE: *(INCLUDE MILEAGE TO REHEARSALS, AUDITIONS & OTHER BUSINESS MILEAGE FOR ACTING. USE AUTO EXPENSE WORKSHEET IF CLAIMING ACTUAL EXPENSES)*

BUSINESS MILEAGE: _____ MILES _____
PARKING/TOLLS _____

EDUCATION & TRAINING:

CLASSES ATTENDED _____ TUITION _____
_____ TUITION _____
_____ TUITION _____
BOOKS & SUPPLIES _____

EDUCATIONAL MILEAGE: _____ MILES _____

(INCLUDE MILEAGE TO CLASSES & COACHING CLASSES)

PARKING/TOLLS _____

SUPPLIES:

BOOKS	_____	SCRIPTS	_____
MAKE-UP	_____	SHEET MUSIC	_____
MISCELLANEOUS	_____	DVDS / B-RAY	_____
PROPS	_____	WARDROBE	_____
CD'S / ITUNES	_____	WARM-UPS	_____
REPLACEMENTS	_____	OTHER	_____

TRAVEL:

AIRFARE	_____	RENTAL CAR	_____
HOTEL	_____	TAXIS/UBER	_____
MEALS	_____	OTHER	_____

EQUIPMENT: *(2023 PURCHASES ONLY; *NEED EXACT DATE PLACED IN SERVICE)*

DESCRIPTION	DATE PURCHASED*	COST
_____	_____	_____
_____	_____	_____
_____	_____	_____