## PERFORMING ARTIST WORKSHEET - 2024

## 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:** MOVIES (RESEARCH) ACADEMY PLAYERS OFFICE EXPENSES ACCOMPANIST OFFICE SUPPLIES ACCOUNTING ONLINE STREAMING ADVERTISING OTHER EXPESES AGENT FEES \_\_\_\_\_ PHOTOS ANSWERING SVC. POSTAGE CABLE T.V. PPE EXPENSES CELL PHONE EQUIP. \_\_\_\_\_ PRINTING CLEANING/LAUNDRY **COACHING FEES** PROMOTION **DUES** PUBLICITY **ENTERTAINMENT** RENT FOR \_\_ REHEARSAL \_\_\_\_\_ SHOWFAX MEALS \_\_\_\_\_ TELEPHONE TICKETS TICKETS (RESEARCH) OTHER TRADE PAPERS GIFTS – BUSINESS VOICEMAIL IMDB FEES WEBSITE INTERNET SERVICE 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:** TUITION \_\_\_\_\_ CLASSES ATTENDED\_ 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:** (2024 PURCHASES ONLY; \*NEED EXACT DATE PLACED IN SERVICE) DESCRIPTION DATE PURCHASED\* COST