

ENTERTAINER DEDUCTIONS

Client: _____

Tax Year _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Promotional	
Agent Commission	
Audition Expense	
Business Cards	
Film & Processing	
Fan Mail Service	
Paging Service	
Photos - Professional	
Portfolio Expense	
Publicity Agent	
Resume	
Other _____	
Other _____	
Total	

Professional	
Office Supplies	
Photocopy - Scripts, etc.	
Professional dues	
Secretarial	
Trade Publications	
Union dues	
Other _____	
Other _____	
Total	

Continuing Education	
Coaching	
Dance Training	
Music Arrangement	
Music Tapes, Recordings	
Music Training	
Rents - Rehearsal Hall	
Voice Training	
Other _____	
Other _____	
Total	

Insurance	
Equipment	
Other _____	
Total	

Vehicle & Travel	
See Vehicle, Travel & Entertainment Worksheet	

Supplies/Equipment	
Alterations - Repairs	
Cleaning (costumes)	
Costumes - Wardrobe	
Hair Care	
Makeup	
Manicure	
Props, Stunt Supplies	
Equipment Repairs	
Amplifier	
Audio Systems	
Musical Instruments	
Pager	
Recorder	
Speaker Systems	
Shoes - Special	
Tapes	
Tools	
Wigs	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

Telephone	
Answering machine	
Answering Service	
Cellular	
Pay Phone	
Toll Calls	
Fax line	
Other _____	
Total	

Other Information	

VEHICLE, TRAVEL & ENTERTAINMENT EXPENSE

Client: _____

Tax Year: _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Vehicle Expense	
Description of vehicle	
Date placed in service	
Odometer reading beginning of year	
Odometer reading end of year	
Total miles	
Business miles	
Commute miles	
Daily average round-trip commute	
Personal miles	
Is car leased?	
Is car owned (or financed)	
Was this vehicle depreciated in a prior year?	
Gas, lube, oil	
Repairs & Maintenance	
Tires	
Towing	

Vehicle Expense	
Insurance	
Auto license/reg	
Washes and Detailing	
Lease payments	
Interest	
Auto club	
Warranty	
Smog Certificate	
Other _____	
Other _____	
Total	

Travel & Entertainment Expense	
Airfare, train	
Car rental & gas	
Parking, tolls	
Taxi, bus, shuttles	
Lodging	
Meals	
Entertainment	
Tips	
Telephone	
Dry Cleaning	
Number of days out of town	
Other _____	
Other _____	
Total	

Other Information

Provided By: Randall S. van Reken, EA - The Tax Man LLC
8925 West Russell Road - Ste 145
Las Vegas NV 89148
Tel: (702) 364-2520 Fax: (702) 413-7885
Long Distance Voice/Fax (855) 364-2520

rvanreken@thetaxmanllc.com