

Your Name:	Business Name:	EIN:
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■ ENTERTAINMENT INDUSTRY EXPENSES

Instructions: DOLLARS ONLY, NO CENTS. Note: Employee expenses are no longer deductible at the federal level but maybe deductible at the state level.

EXPENSE CATEGORY	BIZ	EMPL	EXPENSE CATEGORY	BIZ	EMPL
Advertising and Promotion:			Business Taxes and licenses		
Website Expenses			Travel: use separate worksheet		
Photography/Documentation			Meals and entertainment with clear business purpose		
Commissions and fees:			Utilities for office/studio (not home)		
Bank charges on business accounts			Wages paid with tax withheld		
Agent's commission, management fees			Other Expenses		
Contract labor (See Independent Contractor paragraph, below)			Backstage tips and gratuities		
Professional services			Business gifts limited to \$25 per recipient		
Legal fees incurred for business			Education to further career		
Accounting fees			Hairstyling, wings for performance, audition		
Union dues			Lab fees, film processing and duplication		
Other professional services			Research:		
Office supplies, stationery:			Admissions, professional viewing		
Copies and printing			Audio recordings used in work		
Internet access – Report the business % of the total cost			Books and other research material		
Messengers, delivery services			Trade publications		
Postage			Video rentals for research		
Software/Subscriptions			Resume		
Shipping and freight			Scripts, plays		
Rent:100% business only, not home. (See Home Office Organizer to report those expenses.)			Sheet music		
Rehearsal facility			Telephone: Cell – Business percentage Report the business % of the total cost		
Equipment			Transportation: local, non-commuting, job to job or job search		
Storage					
Repairs and maintenance					
Supplies, other than office					
Costumes, cleaning (not street wear)			Did you make payments for which you are required to issue 1099's?	Yes	No
			If so, did you issue 1099's?	Yes	No

INDEPENDENT CONTRACTORS	<i>Provide name, address, Soc. Sec. number and amount paid to each person you paid more than \$600 in 2021 for business services. We will generate forms 1099's and associated paperwork for these independent contractors. Should be mailed to contractors by Jan. 31, 2022.</i>
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EQUIPMENT	<i>On a separate sheet, list equipment purchased during tax year. Include a description ("computer"), date purchased and total price including tax, shipping, etc. Items under \$300 or with a useful life of less than one year can be bundled together and included above under "Supplies."</i>
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