



Gross Income

Entertainment Worksheet

Tax Year:



\$ _____ Corp Name: _____

Category	Amount	Category	Amount	Category	Amount
Arrangers Fee		SELF PROMOTION		HOME OFFICE EXPENSES	
Audition Expense		Business Cards		Total Home Square Footage	
Business Gifts (\$25 max per gift)		Publicity Photos		Office Square Footage	
COMMISSIONS:		Other			
Agents		Sheet Music		Rent or provide Mortgage Int (Form 1098)	
Managers		Storage (Not Personal)		Renters Insurance	
Copy and Printing Expenses		Story - Script Cost		Utilities / Power	
Costumes (not street wear)		Tools		Utilities / Gas	
Costumes Maintenance & Repairs		Trade Publications & Subscriptions		Utilities / Sanitation	
Delivery Services		Uniforms (not street wear)		Office Repairs	
EDUCATION:		Uniform Cleaning		Property Taxes Paid	
Acting Lessons		Union Dues			
Art Lessons		Copy Rights		OFFICE EQUIPMENT	
Dance Lessons		Research		DATE:	
Music & Voice Lessons		Online Streaming Services for Research		TYPE:	
Other				DATE:	
Equipment / Tool Rental		OFFICE SUPPLIES		TYPE:	
Equipment Repairs					
IMDB Fees		TELEPHONE EXPENSES:		CAR EXPENSES	
Jobseeking Expense		Cell Phone - Taxpayer %		Total Miles Driven	
Legal & Professional Fees		Cell Phone - Spouse %		Business Miles Driven	
Library Fees		Cell Phone Accessories			
MEALS & ENTERTAINMENT		Internet %		Lease Payments	
Meals		Cable %		Gasoline	
Entertainment				Repairs / Maintenance	
Player's Directory		TRAVEL EXPENSES		Insurance	
Recording Cd's & Tapes		Lodging			
Rehearsal Facility Rental		Airfare		OTHER NOT ON THIS LIST:	
		Taxi / Shuttles			
INSURANCE:		Uber/Lyft			
<i>Self-Employed</i> Health Insurance		Car Rentals			
Liability		Meals			
Other		Parking			

To be deductible, a business expense must be both ordinary and necessary. An ordinary expense is one that is common and accepted in your trade or business. A necessary expense is one that is helpful and appropriate for your trade or business. An expense does not have to be indispensable to be considered necessary. Also, the above expenses were not reimbursed by your employer. (IRS Pub. 535)