

Name _____
SS# _____
Tax Year _____

Debz Bookkeeping & Tax Service.

Income Tax Consultant

tel 323-533-3501

Work Sheet for Entertainers - pg 1 of 2

Academic Directory	_____	Manuscripts	_____
Accompanist	_____	Music - CDs	_____
Accounting & Bookkeeping	_____	Music - Sheet	_____
Accounting Fees	_____	Music - Tapes	_____
Acting Manager	_____	Music Duplication	_____
Admissions to Concerts	_____	Musical Instruments	_____
Admissions to Plays	_____	Musical Supplies	_____
Admissions to Theatres	_____	Postage	_____
Advertising - Photo Reproduction	_____	Piano Tuning	_____
Advertising - Photo Stills for Publicity	_____	Playback Supplies	_____
Advertising - Players Directory	_____	Players Guide	_____
Advertising - Portfolio Photograph Book	_____	Press Clipping Service	_____
Arrangers	_____	Props - Ballet/Dancing Shoes	_____
Assistant Fees	_____	Props - Built-Up Special Shoes	_____
Audition Expenses	_____	Props - Rehearsal Hall Clothing	_____
Audition Tapes	_____	Props - Stunt Equipment	_____
Baby Sitter - while on assignment	_____	Prof. Gifts & Gratuities (limit \$25 ppy)	_____
Bad Debt - Unable to Collect	_____	Promotional Expenses	_____
Beauty Parlor Expense - Prof Use Only	_____	Public Relations Expenses	_____
Beauty Parlor Expense - Tips	_____	Publications/Subscriptions Dues	_____
Books	_____	Publicity Agent Expenses	_____
Business Management Fees	_____	Recording Expense	_____
Casting Registrations	_____	Records - Cost of Cutting Demo	_____
Christmas Card Postage to Professionals	_____	Rehearsing Hall Costs	_____
Christmas Cards to Professional Groups	_____	Rehearsal Wardrobe	_____
Coaching - Dance	_____	Research & Development Expense	_____
Coaching - Dramatic	_____	Safety Equipment	_____
Coaching - Vocal	_____	Scripts	_____
Commissions - Agents	_____	Shoes - Special Built-Ups to Stand for Work	_____
Commissions - Manager	_____	Show - Fax	_____
Commissions - Publicists	_____	Printing	_____
Copyist	_____	Resume	_____
Costumes	_____	Stunt Clothing	_____
Dresser	_____	Stunt Equipment	_____
Entertainment - Meals	_____	Tax Preparation Fees	_____
Entertainment Expense	_____	Telephone - Answering Service	_____
Equipment Purchased This Year	_____	Telephone - Call Club Service	_____
Equipment Repair	_____	Telephone - Cellular	_____
Fan Mail Service	_____	Telephone - Home 2nd Line Basic Charge	_____
Hair Care - Required for Roles & Interviews	_____	Telephone - Other Charge Calls	_____
Hairpiece	_____	Telephone - Pager	_____
Legal Fees Connected with Contracts	_____	Pay Phone - Calling Casting Office	_____
Listings	_____	Pay Phone - Calling Club Service	_____
Make Up Artist	_____	Union Dues - Screen Extra Guild	_____
Make Up Professional Use Only	_____	Union Dues - AFTRA	_____
Make Up/Dressing Room Supplies	_____	Union Dues - Other	_____

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Work Sheet for Entertainers - pg 2 of 2

Video Rentals _____
Voice Acting Classes _____
Voice Coach _____
Voice Seminars _____
Wardrobe _____
Wardrobe - Costume Rental _____
Wardrobe - Dry Cleaning _____
Wardrobe - Laundry _____
Wardrobe - Rehearsal Hall _____
Wardrobe - Repairs _____
Wardrobe - Special Prof. Purchase Only _____
Wardrobe - Theft (items not written off) _____
Wigs _____
Work Clothes _____

AUTO EXPENSES

Make/Model of your Car _____
Odometer on First day of year _____
Odometer on Last day of year _____
Total Miles Driven _____
Date Acquired _____
Is another vehicle available for use? _____
Date first used for Business _____
Purchase Price _____
Yearly Lease Payment _____
Lease Down Payment (1st year only) _____
Gas/Oil _____
Insurance/Year _____
Repairs and Maintenance _____
Wash _____
Parking _____
License Fees _____
Property Tax (look at reg. renewal) _____
Business Use % _____
Total Expenses _____