

South Beach Tax & Financial Services

Entertainment Industry Expenses

Actors, Designers, Directors, Musicians, Performers, Producers, Technicians, Writers, Etc.

Name _____ Tax Year _____

Check Applicable Status	GO TO :	If Self-employed: The Business/Activity Code is 711510 (Sch. C, item B)	TABLE A	
Self-Employed <input type="radio"/> ▶	Table C below		For employee expenses only	
Employee <input type="radio"/> ▶	Table C & A Below		The expense captions below are in addition to those in Table C, and are not to be used for the self-employed as they are included in Schedule C or on W/S C-1	
TABLE C			DESCRIPTION	AMOUNT
<p>*For Self employment , the expense captions below are an expansion of, a supplement to, Sch. C and W/S C-1. Use Sch. C and W/S C-1 FIRST and then supplement with this Worksheet. Enlarge the scope of the interview here. DO NOT repeat any of the expenses captioned on Sch. C or on W/S C-1. Carry to Sch. C as shown below.</p> <p>* For an employee, the expense captions below are to be used whenever applicable, and the total will carry to TABLE A as shown below.</p>				
DESCRIPTION			AMOUNT	
Accompanist Fees				
Admissions and Tickets to preview showings - movies, theaters, plays, lectures, etc.- Professional Use				
Agency and Management Fees				
Audition expense				
Business gratuities, flowers, greeting cards, tips, tokens				
Camera Parts, accessories, supplies				
Copyists and arrangers				
Dancing lessons, dramatic and vocal coaching				
Developing new methods and techniques				
Glasses (special for business)				
Hairstyling - Professional use, hairpieces, wigs				
Library and research materials - expandable items				
Make-up, styling, beauty parlor expenses				
Music stands and lights				
Musical Instrument Supplies: Bow repair, Mouthpieces, Mutes, Reeds, Strings, Pads, Pegs, Polish, Rosin, Valve Oil				
Physical culture expense - for professional purposes				
Piano tuning, upkeep				
Pictures, photography, fan mail				
Player's directory				
Publicity, press clippings				
Recording, playback, other musical equipment				
Rental of Musical instruments				
Royalties paid for use of copyrighted items				
Sheet music, arrangements, records				
Story/Script costs				
TV/Radio/Cable -service & hook-up (allocate for business)				
Video/Recording tapes, supplies				
Wardrobe expense, purchase and/or renting, laundry and cleaning, alterations and repairs				
Subtotal, for an Employee, Carry to TABLE A----->			<-----SUBTOTAL FROM TABLE C----->	
TOTAL	for Self-Employed to Sch. C, line 48 Describe as "From W/S C-2"		Amount from W/S A-99, column A	A-99
			TOTAL for Employee to Form 2106, line 4	
DEDUCTIBLE MILEAGE (not commuting) (requires W/S TC-10)			MILES	
Travel To:				
Auditions/Rehearsals/Lessons/Wardrobe				
Research - Movies, plays				
Recording/performing, etc.				
TOTAL To W/S A-32 <input type="radio"/> or Form 2106 <input type="radio"/>			Total To Form 2106, line 2 or Sch. C, line 48	
			OTHER TRANSPORTATION COSTS (not commuting)	AMOUNT
			Taxicab, Bus, Subway, etc.	
			Tolls, Parking	