## PERFORMING ARTIST'S INCOME & EXPENSE WORKSHEET

					YEAR		
NAME	F	Federal ID #					
NAME OF BUSINESS							
ADDRESS OF BUSINESS							
SERVICE PERFORMED							
How many months was this bus How many hours during the yea Is any portion of your investmen	siness in operation d ar did you and/or you	during the yeur spouse d	ear? levote to	12 Mont	hs 📮 o		# of hours
a driy portion or your invocance.		BUSINE					
GROSS SALES/RECEIPTS		Amount	W2 •	/ 1099 ✓			
Source:					1099 – M	ISC. Bring in ALL 1099: Non-Employee Am	s received. Include nount in Gross Sales
Source:						Do your records ag	gree YES 📮
Source:							
Source:							
Source:					-	W-2: Bring all W2s	s received.
Source:					1		
Kind of Property	Date Acquired	Date 9	5010	GIUSS G	ales Price	Expenses of Sale	Original Cost
▼ CAR and TRUCK	EXPENSES ▼						
Г			Vehicle 1 Vehic		nicle 2		
Year and Make of Vehicle						Bank trips	
Date Purchased (month, date and						Auditions	-1:
Ending Odometer Reading (December				_		Business mee	etings
Beginning Odometer Reading (January						Classes Job-seeking	
Total Business Miles (do you baye						Out-of-town to	rine
Total Business Miles (do you have another vehicle?)							naterials/supplies
Total Commuting Miles  Parking Fees and Tolls						Rehearsals	attorialo/cappiles
License Plates							
Interest							
Continue only if you take actual	al expense (must use actua	al expense if yo	ou lease)			Do not count miles co	ommuting to a
Gas, oil, lube, repairs, tires, batteries, insurance, supplies, wash, wax, etc.						regular place of busin	_
Lease Costs						miles.	

<sup>&</sup>lt;sup>©</sup> 1995 Sauk Rapids Forms, MPLS, MN 55407

## PERFORMING ARTIST'S EXPENSES (continued)

Sign here W-9s (Request fo	or Payee's So	cial Secu	ırity #) are avail	lable.			<sup>©</sup> 1995 Sauk Rapids Form	ns, MPLS, MN 55407	
Name Address				Social S	Security #	Amount Pu	rpose of Payment		
♦ 1099s: Amounts of \$600.00 or more paid to individuals (not corporations) for rent, interest, or services rendered to you in your business, require information returns to be filed by payer.						Due date of return is January 31. Nonfiling penalty can be \$150 per recipient. If recipient does not furnish you with his/her Social Security Number, you are required to withhold 31% of the payment(s).			
Purchased	Purchase	d	sales tax)	Traded		Cash Paid	Related Property	Information	
		•		puter, software,			LD IMPROVEMEN relephones, furniture, fax Traded with		
RI	ISINESS	: EOU	IDMENT I	DIIDCUAS	ED & I	EASEUOI	D IMPROVEMEN	ITE	
						p = 20000.000	EA		
_		City	Nights out			Wardrobe/co professional	stumes (cost, cleaning, makeup)		
City Nigh						Tips and grat	tuities (backstage)		
City Nigh						concert, etc.)			
City Nigh							esearch (theatre, film,		
City Nights out City Nights out		union dues, magazines, trade journals) Education (tuition, books, supplies)							
City Nights out City Nights out City Nights out City Nights out			Dues and publications (association,						
•	-		Nights out	t		Coaching les			
EDUCATION: (tuition, registration, books, supplies)  TRAVEL (number of nights away):					Accompanist and audition				
	Payroll	tion books	e eupplies)		OTHER E	EXPENSES (not li	sted elsewhere):		
	Sales tax (if in	cluded in	gross sales)			Soc.Sec. and Other	d Medicare tax)		
L	icenses (not	auto/truc				Children und	ler 18 (not subject to		
Classroom aids/decorations  TAXES: Personal property					and Medicar	ouse (subject to Soc.Sec. e tax)			
	Films/slides Classroom a	•			II MAGES.	have been fil			
SUPPLIES:	Computer s		orials		WAGES:	(bring your c	opy of W-2s/941s if they		
tuning, etc.			-		Faxes, paging svcs, cellular svcs, pay phone				
Other business property/studio  REPAIRS & MAINTENANCE: Equipment, piano					Business long distance (from home telephone)				
					Telephone (bus. line, second line, other options)				
♦ RENT/LEASE:	Machinery a	and equin	ment		Garbage, water, sewer (business)				
PENSION/PROFIT SHARING: Employees only			only		Electricity (business)  Natural gas/heating fuel (business)				
office supplies, bank charges, pens, printing, etc.									
OFFICE EXPENSE: Postage, stationery,						Tickets to qualified charitable events UTILITIES & TELEPHONE:			
♦ LEGAL & PROFESSIONAL: Attorney fees for business, acct. fees, bonds, permits, tax prep.					Tickets Tickets to qualified charitable events				
Business-only credit card				Gifts (limited to \$25 per individual or couple)					
	Equipment I		1		Bus	1			
INTEREST:	(do ot includ		r truck)		MEALS & ENTERTAINMENT:				
INSURANCE: Business liability (do not include auto, truck or health)				Aut					
party, mileage reimbursements, etc.				Airplane or train fares					
EMPLOYEE BENEFITS: Health Insurance, company				Cor					
agent's fees, manager's commissions.				Oth	-/				
holiday cards, etc.						total separate from other costs	(2		
ADVERTISING/PROMOTION: Ads, business cards,			EXPENSES (away from home overnight):  Lodging						