

# Schedule C / Form 2106 Worksheet -- Visual Artist / Performing Artist

Name \_\_\_\_\_ Social Security # \_\_\_\_\_ Tax Year \_\_\_\_\_

INCOME	Total Expense	Attributed To W-2	Attributed To 1099
<b>COST OF GOODS SOLD</b> -- Materials that went directly into the creation of goods sold & shipping costs to get the materials. YEAR-ENDING INVENTORY (materials/finished goods at cost)			
EXPENSES	Total Expense	Attributed To W-2	Attributed To 1099
Advertising, Publicity, Portfolio Expenses (portfolio, photographs, printing, etc.)			
Auto/Vehicle Expense: Bus. Miles _____ Total Miles _____			
Agents' Commissions & Managers' Fees			
Bank Fees _____ Credit Card Fees _____			
Contract Labor -- Payments to photographers, accompanist, temporary workers, etc.			
Dues & Initiation Fees			
Education, Coaching, Lessons -- Job-related			
Exhibit Fees and Expenses _____ Audition Expenses _____			
Gifts -- Business-related			
Insurance			
Interest Paid: Equipment _____ Credit Card _____ Other _____			
MEALS & ENTERTAINMENT	Total Expense	Attributed To W-2	Attributed To 1099
Office Supplies/Stationary			
Parking & Tolls			
Rental -- Equipment _____ Rental -- Studio (incl. utilities) _____			
Repairs, Cleaning & Maintenance (building, equipment, etc.)			
Research (books, design references, art show admission, theatre tickets, trade pub.)			
Shipping, Postage, Courier Services			
Small Tools			
Supplies (safety, cleaning, general shop, etc.)			
Tax Preparation/Accounting/Legal Fees for Business			
Telephone (bus.line, 2nd line, pager, internet fees, pay phone, bus.% of cell phone)			
Tips & Gratuities			
Travel: Airfare, Trainfare _____ Auto Rental, Taxi, Bus _____			
Hotels _____ Meals -- List with Meals & Entertainment			
Wardrobe & Makeup (purchased) _____ Wardrobe Maintenance _____			
Other			
HOME STUDIO:	Total Expense	Attributed To W-2	Attributed To 1099
Cost of Home _____ Business Sq.Ft. _____ Total Sq.Ft. _____			
Improvements (before this yr.) _____ Improvements (this yr.) _____ Rent _____			
Interest _____ Taxes _____ Insurance _____ Util./garbage _____ Repairs/maintenance _____			
EQUIPMENT EXPENSE: Item/Description	Bus. %	Date Purch.	Price

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November 8, 2011