



**Tel: 866.684.9935**

235 Peachtree Street NW | Ste. 400 | Atlanta, GA 30303

**SPECIALTY WORKSHEET FOR ENTERTAINERS**  
 In order to maximize your deductions, please complete this form.

CLIENT: \_\_\_\_\_

TAX YEAR: \_\_\_\_\_

Accounting and Bookkeeping	Records – Cost of Cutting Demos
Admissions to Concerts	Rehearsing Hall Costs
Admissions to Plays	Research and Development Expense
Admissions to Shows	Shoes – Special Built-Ups to Stand in for Work
Admissions to Theaters	Stunt Equipment
Advertising – Photograph Stills for Publicity	Stunt Clothing
Advertising – Photograph Reproductions	Telephone – Answering Service
Advertising – Players Directory	Telephone – Call Club Service
Advertising – Portfolio Photograph Book	Telephone – Home Long Distance Calls
Agent Commissions	Telephone – Other Charge Calls
Arrangers	Telephone – Pay Phone for Calling Agents
Audition Expenses	Telephone – Pay Phone for Calling Casting Offices
Baby Sitter – While on Assignment (Child Care Center)	Telephone – Pay Phone for Calling Club Services
Bad Debt – Unable to Collect	Tour Expenses – Food Away From Home
Beauty Parlor Expense – Professional Use	Tour Expenses – Lodging Away From Home
Beauty Parlor Expense – Tips to Operator	Tour Expenses – Travel Costs
Car Damage – Not Covered by Insurance (Casualty)	Trade Papers
Casual Labor	Travel @ _____ cents per mile
Christmas Card Postage to Professionals	Typing Expense
Christmas Cards to Professional Groups	Union Dues – Actors Equity
Coaching – Dance	Union Dues – AFTRA
Coaching – Dramatic	Union Dues – AGVA
Coaching – Vocal	Union Dues – Initiation Fee
Copyist	Union Dues – Other
Entertainment Expense	Union Dues – Screen Actors Guild
	Union Dues – Screen Extra Guild
	Vehicle @ _____ cents per mile to second job or classes
Equipment Repair	Vehicle Actual Repairs instead of mileage method
Fan Mail Service	Wardrobe – Ballet Shoes
Gifts to Personnel	Wardrobe – Costume Rental
Hairpiece	Wardrobe – Dry Cleaning
Legal Costs	Wardrobe – Fire Damage (items not written off)
Make-up Artist	Wardrobe – Flood Damage (items not written off)
Make-up Professional Use Only	Wardrobe – Laundry
Management Fees	Wardrobe – Rehearsal Hall
Manuscripts	Wardrobe – Repairs
Music – Blank Tapes	
Music – CD's	Wardrobe – Special Professional Purchases Only
Music – Sheet	Wardrobe – Theft (items not written off)
Music – Tapes	Wigs
Office Supplies – Mailing Supplies	Equipment Depreciation (From Prior Years)
Office Supplies – Postage	Equipment Purchased This Year:
Office Supplies – Stationary	Musical Instruments
Physical Culture Expense – Professional Use Only	
Piano Tuning	
Playback Supplies	
Press Clipping Service	
Promotional Expense	
Public Relations Expenses	<b>GROSS INCOME:</b>
Publicity Agent Expenses	
Recording Tapes	