E File Group, inc

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SPECIALTY WORKSHEET for ENTERTAINERS

In order to maximize your deductions, please complete this form

CLIENT _____ **Tax Year** _____

Accounting and Bookkeeping			Public Relations Expenses	
Admissions to Concerts			Publicity Agent Expenses	
Admissions to Plays			Records - Cost of Cutting Demos	
Admissions to Shows			Rehearsing Hall Costs	
Admissions to Theaters			Research and Development Expense	
Advertising - Photograph Stills for Publicity			Telephone - Answering Service	
Advertising - Photograph Reproductions			Telephone - Home Long Distance Calls	
Advertising - Portfolio Photograph Book			Telephone Home Second Line Basic Charge	
Agent Commissions			Tour Expenses - Food Away from Home	
Audition Expenses			Tour Expenses - Lodging Away from home	
Bad Debt - Unable to Collect			Tour Expenses - Travel Costs	
Car Damage - Not Covered By Insurance (Casualty)			Trade Papers	
Christmas Cards Postage to Professionals			Travel @_____ cents per mile	
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	
Entertainment Expense			Union Dues - Other	
Equipment Repair			Union Dues - Screen Actors Guild	
Legal Costs			Union Dues - Screen Extra Guild	
Make-Up Artist			Vehicle @_____ cents per mile to second job	
Management Fees			Vehicle Actual Costs Instead of mileage method	
Manuscripts			Vehicle Actual Repairs instead of mileage method	
Music - CD's			Wardrobe - Costume Rental	
Office Supplies - Postage			Wardrobe - Dry Cleaning	
Office Supplies - Stationary			Wardrobe - Fire Damage (items not written off)	
Promotional Expense			Wardrobe - Theft (Items not written off)	
			Wigs	
			GROSS INCOME:	