

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

Name _____ Social Security # _____ Tax Year _____

| INCOME | Total Expense | Attributed To W-2 | Attributed To 1099 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|--------------------|
| COST OF GOODS SOLD -- 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 |
| | | | |
| | | | |

Prepared By:

PACIFIC TAX & FINANCIAL GROUP
955 BOARDWALK, STE 203
SAN MARCOS, CA 92078
Tel: (760) 471-2040 Fax: (760) 471-0900

November 8, 2011