

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

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

| INCOME | Total Income | 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 _____   |               |                   |                    |
| <b>Meals &amp; Entertainment</b>   |               |                   |                    |
| 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 _____<br>Hotels _____ Meals -- List with Meals & Entertainment |               |                   |                    |
| Wardrobe & Makeup (purchased) _____ Wardrobe Maintenance _____   |               |                   |                    |
| Other  |               |                   |                    |

|  |
|--|
| <b>HOME STUDIO:</b> 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 |
|-------------------------------------|--------|-------------|-------|
|                                     |        |             |       |
|                                     |        |             |       |