

Name \_\_\_\_\_

Last Four Digits SS# \*\*\* - \*\* - \_\_\_\_\_

SELF-EMPLOYED		TAX	ORGANIZER	TAXPAYER	SPOUSE
BUSINESS INCOME – 1099, cash, Paypal, Venmo (not W2 or brokerage)					
COST OF GOODS – film, raw stock, printing, processing & lab fees					
ADVERTISING – bus. cards, photos, IMDB, website					
COMMISSIONS – agents, manager					
CONTRACT LABOR – subcontract labor, assistants					
INSURANCE – business (not health or vehicle)					
INTEREST – paid on business expenses					
LEGAL & PROFESSIONAL – tax preparation, accounting, legal					
OFFICE EXPENSE – internet, postage, UPS, FedEx, messengers					
EQUIPMENT RENTAL – camera, lens, vehicle, equipment					
STUDIO RENTAL					
REPAIRS – lens, camera, computer, equipment					
SUPPLIES – memory cards, hard drives, paper, batteries, tonor					
TELEPHONE – cell phone, landline					
TRAVEL – airfare, hotels, cabs					
MEALS – business meals, food on location					
DAYS ON LOCATION - away from home overnight					
COMPUTER SUBSCRIPTIONS – editing software, Microsoft Office					
EDUCATIONAL/COACHING – classes, seminars, workshops					
PROMOTIONAL – gifts					
RESEARCH – films, concerts, cable TV, streaming services					
STORAGE FEES - for kit & equipment					
TRADE PUBLICATIONS – industry mags, books, newspaper subscriptions					
UNION DUES & PROFESSIONAL MEMBERSHIPS					
EQUIPMENT & SOFTWARE PURCHASES – total					
FEDERAL INCOME TAX PAYMENT – extension, estimated tax					
STATE INCOME TAX PAYMENT – extension, estimated tax					
RETIREMENT CONTRIBUTION – SEP, IRA, Roth IRA					
MEDICAL INSURANCE					
MEDICAL EXPENSE					
REAL ESTATE TAX					
MORTGAGE INTEREST					
CHARITY – cash, check					
CHARITY – non-cash contributions, Goodwill, Salvation Army, Out of The Closet					
HOME OFFICE		VEHICLE EXPENSE		VEHICLE 1	VEHICLE 2
BUS. USE SQ FT		YEAR ACQUIRED & TYPE			
TOTAL SQ FT		TOTAL MILEAGE ADDED THIS YEAR			
INSURANCE		BUS. MILEAGE ADDED THIS YEAR			
MORT. INT/RENT		PARKING			
REPAIRS		GASOLINE OR APPROX MILES PER GAL.			
UTILITIES		REPAIRS, TIRES, TUNE-UPS			
		INSURANCE			
		REGISTRATION/DMV			
		LEASE EXPENSE			