

FINANCIAL GROOVE



Dance Studios, Teachers, and Performers: Industry Deductions

\$ _____	Accompanist Fees	\$ _____	Repairs and Maintenance
\$ _____	Advertising and Promotion	\$ _____	Research and Development
\$ _____	Agents and Managers Fees	\$ _____	Salaries and Wages
\$ _____	Association 105 HRA	\$ _____	Sheet Music, CDs, DVDs, and Itunes
\$ _____	Backstage Tips	\$ _____	Studio Supplies
\$ _____	Bank Service Charges	\$ _____	Tax and Accounting Fees
\$ _____	Business Cards and Printing	\$ _____	Teaching Supplies
\$ _____	Business Deductible Mortgage Interest	\$ _____	Telephone and Fax
\$ _____	Business Entertainment	\$ _____	Theatre and Movies (Theatrical Research)
\$ _____	Business Gifts (limited to \$25 per gift)	\$ _____	Trade Publications
\$ _____	Business Meals	\$ _____	Travel and Lodging (excluding Tour Travel)
\$ _____	Cabs and Fares (non-commuting)	\$ _____	Union Dues
\$ _____	Cell Phone	\$ _____	Utilities
\$ _____	Clothing (Dancewear, Show Jackets)	\$ _____	Website Expenses
\$ _____	Coaching, Training and Classes		
\$ _____	Commissions and Fees		Retail Sales Expense Deductions
\$ _____	Computer and Internet Expenses	\$ _____	Retail Inventory (ie: dancewear, shoes)
\$ _____	Continuing Education	\$ _____	Cost of Goods Sold (ie: dancewear, shoes)
\$ _____	Contract Labor	\$ _____	Sales Taxes
\$ _____	Copyright Expenses		
\$ _____	Costuming		Business Auto Expense
\$ _____	Discounts	_____	Date Auto Began Business Use
\$ _____	Equipment Leases	_____	Number of Business Miles
\$ _____	Fees to Accompanists and Assistants	_____	Total Commuting Miles
\$ _____	Health Insurance	_____	Total Miles Driven for the year
\$ _____	Insurance (Other than Health)	\$ _____	Total Fuel Expenses
\$ _____	Legal Fees	\$ _____	Total Auto Insurance Paid
\$ _____	Licenses and Permits	\$ _____	Total Auto Lease Paid
\$ _____	Makeup, Hair and Nails (Theatrical Use)	\$ _____	Total Auto Repairs Paid
\$ _____	Medical and Dental Expenses	\$ _____	Total Auto Purchase Price
\$ _____	Memberships, Dues and Subscriptions	_____	if purchased this tax year
\$ _____	Muscle Conditioning and Massage	\$ _____	Parking, Fees, and Tolls
\$ _____	Music and Sound Equipment	\$ _____	Car Rental Expense
\$ _____	Office Supplies and Expenses		
\$ _____	Payroll Taxes		Tour and Convention Travel
\$ _____	Photo, Advertising and Players Guide	_____	Number of Days Away
\$ _____	Postage and Printing	_____	Was Per Diem Received?
\$ _____	Professional Books, Plays and Scripts	\$ _____	Hotels
\$ _____	Property Taxes	\$ _____	Meal Expense
\$ _____	Publicist	\$ _____	Car Rental
\$ _____	Publicity Tickets	\$ _____	Gas, Parking & Tolls
\$ _____	Rent	\$ _____	Air, Rail, & Bus