RECORDING / AUDIO ENCINEER TAXPAYER SPOUSE BUSINESS INCOME – 1099, cash, Paypal, Venmo (not W2 or brokerage) Image: Common			Last Four Digits S	0 #		
ADVERTISING – bus. cards, photos, IMDB, website	RECORDING	/ AUDIO	ENGINEER	TAXPAYER	SPOUSE	
COMMISSIONS – agents, manager Insurance CONTRACT LABOR – subcontract labor, assistants INSURANCE – business (not health or vehicle) INTEREST – paid on business expenses IEGAL & PROFESSIONAL – tax preparation, accounting, legal OFFICE EXPENSE – internet, postage, UPS, FedEx, messengers EQUIPMENT RENTAL – vehicle, machinery, equipment STUDIO – recording, rehearsal REPAIRS – computer, equipment, phone SUPPLIES – paper, batteries, toner, blank tape, flash drives TELEPHONE – cell phone, landline TRAVEL – airfare, hotels, cabs, train MEALS – business meals, food on location COMPUTER SUBSCRIPTIONS – recording software, Microsoft Office, plug-ins EDUCATIONAL/COACHING – classes, seminars, workshops PROMOTIONAL – client gifts, wrap gifts STORAGE FEES – equipment TRADE PublicATIONS – industry mags, books, newspaper subscriptions UNION DUES & PROFESSIONAL MEMBERSHIPS EQUIPMENT & SOFTWARE PURCHASES – total Image: Computer A PAYMENT – extension, estimated tax FEDERAL INCOME TAX PAYMENT – extension, estimated tax RETIREMENT CONTRIBUTION – SEP, IRA, Roth IRA Image: Computer A PAYMENT – extension, estimated tax RETIREMENT CONTRIBUTION – SEP, IRA, Roth IRA Image: Charling A PAYMENT – extension, estimated tax Image: Charling A PAYMENT – EXTENSIONAL MEMBERSHIPS EQUIPMENT & cosh, check CHARITY – cash, check Image: Charling A PAYMENT – E	BUSINESS INCOME -					
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	HOME OFFICE		VEHICLE EXPENSE	VEHICLE 1	VEHICLE 2	
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	TOTAL SQ FT		TOTAL MILEAGE ADDED THIS YEAR			
INSURANCE BUS. MILEAGE ADDED THIS YEAR PENT PARKING						
RENT PARKING REPAIRS GASOLINE OR APPROX MILES PER GAL.						
UTILITIES REPAIRS, TIRES, TUNE-UPS						
INSURANCE						
REGISTRATION/DMV			REGISTRATION/DMV			
LEASE EXPENSE			LEASE EXPENSE			

BUSINESS EQUIPMENT PURCHASED DURING THE YEAR:						
Date Purchased (mm/dd/yyyy)	Description		Cost			
		total				
CHECK LIST:						
Make sure all names	are exactly as they appear on the Social	Security cards.				
	eipts and write the totals in the appropr					
Bring all W-2s and 10	199s with you.					
	s, bring in all information, including date		and sale.			
	urity numbers are included for all childr	en (dependents).				
Fill out the following	:					
Address:						
City	State	Zip				
Phone: home	work	cell				
email:						
If you prefer, email directly to hnr@hnrclark.com or fax to: 818.848.5832						
H.N.R. CLARK get Acrobat Reader						
4444 Riverside Drive Ste 304 Burbank, CA 91505 tel 818.848.5858 fax 818.848.5832 hnrclark.com						
FOR OFFICE USE ONLY:						
ESTIMATED FED REFUND ESTIMATED STATE REFUND						