

# RECORDING/AUDIO/ENGINEER/TECH WORKSHEET

	NAME	S.S.#
1)	ADVERTISING - Bus. cards, Publicity photos, Resumes	
2)	PROF. SERVICES - Sub-contract labor, Assists., 2nd Engineer	
3)	INTEREST - Paid on business expenses	
4)	LEGAL FEES, ACCOUNTING FEES	
5)	POSTAGE, FAX, XEROX, FED-EX, MESSENGERS	
6)	EQUIPMENT RENTAL - Film production expense	
7)	REPAIRS - Instruments and equipments	
8)	SUPPLIES - Stationeries, Batteries, etc.	
9)	PRODUCT SAMPLES - CDs, DVDs, Digital Sampling Library	
10)	TOOLS	
11)	TRAVEL - Airfare, Train, Taxicabs, Hotel	
12)	FOOD & ENTERTAINMENT - Bus. meals, Food on location	
13)	TELEPHONE - Used for bus., Answering svc, cell, & voicemail	
14)	TRADE PUBLICATIONS - Music/Industry mags., Books	
15)	SEMINARS - Trade shows	
16)	PROMOTIONAL GIFTS	
17)	RECORDING/REHEARSAL STUDIO	
18)	TAPE DUPLICATION	
19)	RESEARCH - Films, Concerts, Video Rentals	
20)	MUSIC CABLE SUBSCRIPTION	
21)	PARKING	
22)	WEEKS ON LOCATION	
23)	UNION DUES - Association memberships, Online fees	
24)		
25)		
26)		
27)	MEDICAL- Doctors, Dentists, Optometry	MED. INS.
28)	MORTGAGE INTEREST	
29)	REAL ESTATE TAX	
30)	CHARITY - Cash or check	
31)	CHARITY - Other	

CAR AND TRUCK EXPENSES	VEHICLE 1	VEHICLE 2	CURRENT YEAR	VEHICLE 1	VEHICLE 2
YEAR VEHICLE WAS ACQUIRED					
TOTAL MILES ON VEHICLE			TOTAL MILES		
APPROX. MILES PER GALLON					
COST OF INSURANCE			BUS. MILES		
REPAIRS, TIRES, TUNE-UPS					
LEASE EXPENSE			VEHICLE REGISTRATION/DMV		

### BUSINESS EQUIPMENT PURCHASES DURING THE YEAR

DATE PURCHASED	DESCRIPTION	COST

DATE PURCHASED	ADDITIONAL BUS. EQUIP. PURCHASES DESCRIPTION	COST

## INSTRUCTIONS

- 1) Please make sure all names are exactly as they appear on the social security cards.
- 2) Please subtotal all your receipts and write them in under the appropriate categories.
- 3) Bring all W-2s and 1099s.
- 4) If you sold any stocks, bring in all information, including date and price of purchase and sale.
- 5) Social Security numbers are required for all children (dependents).
- 6) Fill out the following:

### YOUR CURRENT ADDRESS:

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City, State, and Zip Code

Home: \_\_\_\_\_ Work: \_\_\_\_\_ Cell: \_\_\_\_\_  
Phone Numbers

\_\_\_\_\_  
Email Address

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FOR OFFICE USE ONLY:

ESTIMATED FED. REFUNDS \_\_\_\_\_ ESTIMATED STATE REFUNDS \_\_\_\_\_

Privacy Notice: WE DO NOT SHARE INFORMATION WITH ANYONE