

Qualified Performing Artist Supplemental Questionnaire

THE BIGGEST IN TAX SAVINGS COMPANY, A Division Of: Philusa Incorporated
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INSTRUCTIONS: *In order to find every deduction, credit and tax benefit you are entitled to, please answer the following questions regarding your income, reimbursements, deductions expenses, etc.*

*If you are a performing artist, you may qualify to deduct your employee business expenses as an adjustment to gross income rather than as a miscellaneous itemized deduction. To qualify you must meet **all** of the following requirements:*

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| 1 | During the tax year 20____, did you perform services in the performing arts for at least two (2) employees? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2 | Did you receive at least \$200 from any two (2) of these employers? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3 | Are your performing arts business expenses more than 10% of your gross income from the performances of those services? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4 | Is your adjusted gross income not more than \$16,000 before deducting these business expenses?
<input type="checkbox"/> Yes <input type="checkbox"/> No |

*If you answered YES to **all** of the above questions, your Performing Artist Expenses are claimed on Form 2106 as a "Write In Amount", on Line 32 of Form 1040, instead of on Schedule A. Write "QPA" next to Line 32. If you do NOT meet the test, the expenses are deducted on Schedule A subject to the 2% AGI floor.*

5	Employee Business Expenses		Union dues	Legal fees
	Business gifts	Moving expenses	Job-hunting expenses	
	Agent Commissions	Cleaning & laundering	Association dues	
	Computers/ office equipment	Bond costs	Conventions	
	Books used on the job	Job agency fees	Home office expenses	
	Phone calls	Internet fees	Paging	Business cards
	Fax machine	Answering machine	Audio system	Cell phone
6	Expenses (away from home)	Meals	Entertainment	Lodging
	Airfare	Car Rentals	Taxis/Limos	Subway/Buses
7	Automobile Expenses	If you have employment related automobile expenses, complete the Vehicle Expenses portion of the Self-Employed and Employee Business Expenses Supplemental Questionnaire, and attach to this form.		
8	Continuing Education	Coaching expenses	Acting lessons/ Voice training	
	Dance training	Music arrangements	Music tapes/ Recordings	
	Music training	Rehearsal hall rent	Tickets	Other
9	Promotional Expenses	Audition tapes/ Videos	Film/ Processing	
	Photos/ Head shots	Costumes	Resume	Makeup
	Props	Portfolio	Mailing costs	Other

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