

FOR ARTIST TAX PREP 2025

Total Business Income NOT reported elsewhere: \$

(Do not include income reported on 1099s/w2s)

<u>CATEGORY</u>	<u>\$ AMOUNT</u>	<u>MILEAGE DEDUCTION</u>
Advertising/Marketing/Promo		<u>INFORMATION ON YOUR VEHICLE:</u>
Transportation (Local)		Month and year you started using for business:
Commissions/Fees		Leased or owned?
Contract Labor		If owned: original purchase price?
Insurance (not health, personal vehicle, or home)		If leased: monthly payment?
Legal & Professional Services		When did you purchase or start leasing this vehicle?
Education/Research		01/01/25 Odometer reading:
Office/studio (NOT home expenses)		12/31/25 Odometer reading:
Rent/Lease (NOT home office or personal car)		Total Number of Business miles in 2025:
Repairs/Maintenance (not home or personal car)		
Supplies		<u>HOME OFFICE DEDUCTION</u>
Taxes/Licenses (not home or personal car)		Sq. Footage of Entire Living Space
Meals while traveling		Sq. Footage of Home Office Space
Meals while doing business		Total Annual Rent
Travel		Total Mortgage Interest
Other:		Total Real Estate Taxes
Other:		Total Annual Insurance
Other:		Total Utilities
Other:		Home Repairs and Maintenance
Other:		Annual Condo/Coop Fee
		Year & Month of Home Purchase
<u>RETIREMENT CONTRIBUTIONS</u>	<u>\$ AMOUNT</u>	Amount of Home Purchase
Traditional IRA		Last Assessed Value of Home
ROTH IRA		
SEP IRA		<u>HEALTH INSURANCE</u>
Other _____		TOTAL ANNUAL PREMIUMS
		HEALTH INSURANCE PROVIDER
<u>EQUIPMENT</u>		

For each individual purchase over \$500, write-in:				
1. Description of item			If you make and sell or make and resell items:	Amount
2. Date you started using the item			Inventory as of 01/01/2025:	
3. Total cost of item			Inventory as of 12/31/2025:	
			Cost of Goods sold:	
			(should NOT be included in other categories)	