

ACTORS

Sample Income Statement - For the year ending December 31, _____

Revenues

	20 ____	20 ____
Who Knows Theatre T4A	_____	_____
Backstage Theatre T4A	_____	_____
Unfriendly Theatre T4A	_____	_____

Expenses

Rent (see schedule)	_____	_____
Automobile (see schedule)	_____	_____
Travel (see schedule)	_____	_____
Business Entertainment (see schedule)	_____	_____
Project Costs (see schedule)	_____	_____
Capital Cost Allowance (see schedule)	_____	_____
Cable	_____	_____
Office & Computer Supplies & Stationary	_____	_____
Promotional Copies	_____	_____
Printing Postage & Delivery	_____	_____
Reference & Research Materials	_____	_____
Admissions & Videos	_____	_____
Telephone	_____	_____
Coaching & Classes	_____	_____
Agent's Commission & Fees	_____	_____
Make-up, Hair & Wigs	_____	_____
Wardrobe Expenses	_____	_____
Publicity - Photos & Videos	_____	_____
Opening Night Gifts	_____	_____
Union Dues	_____	_____
Accounting Fees	_____	_____
Transportation	_____	_____
Assistant Fees	_____	_____

Net Profit/(Loss)

Less Loss Carry Forward re: Studio	_____	_____
Net profit/(loss)	_____	_____

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Schedule of Rent

Mortgage Interest _____
Property Taxes & Water _____
Utilities _____
Insurance _____
Rent _____
Repairs & Maintenance _____

Less personal @ 50.0% _____

Schedule of Car Expenses

Autoclub _____
Street Parking _____
Washes _____
Gas & Oil _____
Repairs & Maintenance _____
Insurance _____
Capital Cost Allowance _____

Less Personal @ 30.0% _____

Parking & Meters _____

Schedule of Travel

Flights/Train/ Bus _____
Hotels _____
Meals & Entertainment _____

Less Personal @ 50.0% _____

Local Travel _____

Schedule of Project Expenses

IN THE CLOSET

Actors	_____
Props	_____
Theatre Rent	_____

Schedule of Additions to Assets

Class 8

Class 10

Fax machine	_____	_____
Computer	_____	_____
Bookcases	_____	_____
	_____	_____

Schedule of Capital Cost Allowance - Class 8

FURNITURE & FIXTURES

Undeprecated Capital Cost	_____
Additions	_____
Disposals	_____
Revised UCC	_____
Half of Additions	_____
Allowable UCC	_____
Rate	30%
Capital Cost Allowance	_____
Undeprecated Capital Cost	_____

Schedule of Capital Cost Allowance - Class 10

AUTOMOBILE

Undepreciated Capital Cost	_____
Additions	_____
Disposals	_____
Revised UCC	_____
Half of Additions	_____
Allowable UCC	_____
Rate	30%
Capital Cost Allowance	_____
Undepreciated Capital Cost	_____

Schedule of Capital Cost Allowance - Class 10

COMPUTER

Undepreciated Capital Cost	_____
Additions	_____
Disposals	_____
Revised UCC	_____
Half of Additions	_____
Allowable UCC	_____
Rate	30%
Capital Cost Allowance	_____
Undepreciated Capital Cost	_____

NOTICE TO READER

This statement has been compiled solely for inclusion in the T1 Personal Tax Return. I have not audited, reviewed or otherwise attempted to verify its accuracy or completeness.

ARTBOOKS