

## DANCER/CHOREOGRAPHER

Sample Income Statement - For the year ending December 31, \_\_\_\_\_

| <b>Revenue</b>                        | <b>20 ____</b> | <b>20 ____</b> |
|---------------------------------------|----------------|----------------|
| T4A                                   | _____          | _____          |
| T4A                                   | _____          | _____          |
| Honoraria                             | _____          | _____          |
| Performance Fees                      | _____          | _____          |
| <br><b>Expenses</b>                   |                |                |
| Rent (see schedule)                   | _____          | _____          |
| Automobile Expenses (see schedule)    | _____          | _____          |
| Travel (see schedule)                 | _____          | _____          |
| Business Entertainment (see schedule) | _____          | _____          |
| Project Costs (see schedule)          | _____          | _____          |
| Capital Cost Allowance (see schedule) | _____          | _____          |
| Transportation                        | _____          | _____          |
| Coaching                              | _____          | _____          |
| General & Office                      | _____          | _____          |
| Office & Studio Repairs               | _____          | _____          |
| Long Distance                         | _____          | _____          |
| Reference & Research Materials        | _____          | _____          |
| Rehearsal Expenses                    | _____          | _____          |
| Supplies & Materials                  | _____          | _____          |
| Bank Charges                          | _____          | _____          |
| Association Fees                      | _____          | _____          |
| Opening Night Gifts                   | _____          | _____          |
| Accounting                            | _____          | _____          |
| Admissions                            | _____          | _____          |
| Costumes & Makeup                     | _____          | _____          |
| Union Dues & Fees                     | _____          | _____          |
| Photos & Resumés                      | _____          | _____          |
| Dubbing Costs                         | _____          | _____          |
| Professional Development              | _____          | _____          |
| <br><b>Net Profit/(Loss)</b>          | <br>_____      | <br>_____      |
| Less Loss Carry Forward               | _____          | _____          |
| <b>Net Profit/(Loss)</b>              | _____          | _____          |

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**Schedule of Rent**

Mortgage Interest \_\_\_\_\_  
Property Taxes & Water \_\_\_\_\_  
Utilities \_\_\_\_\_  
Insurance \_\_\_\_\_  
Repairs & Maintenance \_\_\_\_\_  
Rent \_\_\_\_\_

**Less personal @ 50.0%** \_\_\_\_\_  
\_\_\_\_\_

**Schedule of Car Expenses**

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

**Less Personal @ 30.0%** \_\_\_\_\_  
Business Share \_\_\_\_\_  
Washes \_\_\_\_\_  
Parking & Meters \_\_\_\_\_  
\_\_\_\_\_

**Schedule of Business Expenses**

Business Entertainment \_\_\_\_\_

**Less personal @ 50.0%** \_\_\_\_\_  
\_\_\_\_\_

**Schedule of Travel**

|   |       |
|---|-------|
| Flights/Train/ Bus                        | _____ |
| Car Rentals                               | _____ |
| Hotels                                    | _____ |
| Meals                                     | _____ |
| <b>Less 20% Personal Portion of Meals</b> | _____ |
| Local Travel                              | _____ |
| <b>Less Reimbursements</b>                | _____ |
|   | _____ |

**Schedule of Project 'X' Production Expenses**

|                            |       |
|----------------------------|-------|
| Dancers' Fees              | _____ |
| Musicians' Fees            | _____ |
| Composer Fee & Music Costs | _____ |
| Set Material & Labour      | _____ |
| Costume Material & Labour  | _____ |
| Studio Rental              | _____ |
| Video Shoot                | _____ |
| Theatre Rent               | _____ |
| Transportation & Freight   | _____ |
| Publicity & Administration | _____ |
|                            | _____ |

**Schedule of Capital Cost Allowance - Class 8**

|                                  |            |
|----------------------------------|------------|
| <b>FURNITURE &amp; FIXTURES</b>  |            |
| Undeprecated Capital Cost        | _____      |
| Additions                        | _____      |
| Disposals                        | _____      |
| Revised UCC                      | _____      |
| Half of Additions                | _____      |
| Allowable UCC                    | _____      |
| <b>Rate</b>                      | <b>20%</b> |
| Capital Cost Allowance           | _____      |
| <b>Undeprecated Capital Cost</b> | _____      |
|                                  | _____      |

**Schedule of Capital Cost Allowance - Class 10**

AUTOMOBILE

|                                   |            |
|-----------------------------------|------------|
| Undepreciated Capital Cost        | _____      |
| Additions                         | _____      |
| Disposals                         | _____      |
| Revised UCC                       | _____      |
| Half of Additions                 | _____      |
| Allowable UCC                     | _____      |
| <b>Rate</b>                       | <b>30%</b> |
| Capital Cost Allowance            | _____      |
| <b>Undepreciated Capital Cost</b> | _____      |
|                                   | _____      |

**Schedule of Additions to Class 8 Assets**

|                               |       |
|-------------------------------|-------|
| SECOND-HAND ANSWERING MACHINE | _____ |
|-------------------------------|-------|

**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.

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