

OUT OF TOWN ENTERTAINERS'S JOB CONTRACT

For Proof of Out-of-Town Engagements per IRS Rules & Regulations

My Name/Address: _____

Name of Band/Client: _____

Venue, City, State: _____

Name of Leader: _____

Dates of Performances/Days Out: _____

Pay: \$ _____

Round Trip Mileage or Amount of Airfare if Incurred: _____

Hotel Expense if Incurred: \$ _____

Incidental Expenses (cab fare, tips, baggage, phone expenses): \$ _____

1. Was transportation provided to job? _____
2. Was lodging provided? _____
3. Were meals/per diem provided? _____ If so, explain amount. _____
4. How were you paid? _____ If paid with check, Check # _____
5. Have you provided a signed W-9 form to leader/client? _____

I attest that the above information is correct with respect to deductible travel/meal expenses.

Signature of Performer

Signature of Leader

*****retain a completed copy for each out-of-town engagement for your tax records*****



Form provided by

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