

HAIRSTYLIST/MANICURIST DEDUCTIONS

Tax ID Number: _____

Business Name: _____

Tax Year: _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Miscellaneous	Amount	Telephone	Amount
Business Cards		Answering Service	
Public Relations/Photos		Cellular Phone	
Refreshments for Customers		Long Distance	
Client Gifts - # of gifts given _____		Pager	
Office Supplies		Pay Phone	
Postage		Telephone	
Rent		Voicemail	
Assistant Fees		Other:	
Shampoo Person Expenses		Other:	
Laundry			
Cleaning Expense			
Other:			
Other:			
Professional		Amount	
Dues & Professional Fees			
Liability Insurance			
Legal & Professional			
Licenses			
Business Tax			
Memberships			
Publications			
Hair Shows			
Seminars			
Other:			
Vehicle & Travel		Equipment & Supplies	
Total Miles for Year		Hairdryers, Curling Irons, etc	
Business Miles for Year		Hair Products	
Finance Charges		Nail Products	
Gas & Oil		Misc Supplies	
Insurance		Telephone Equipment	
Lease Payments		Equipment Repairs	
Misc		Equipment Rental	
Registration		Other:	
Repairs			
Notes or Additional Information			