Hairstylist/Manicurist Deductions

Client:_____ID#_____Tax Year_____

The purpose of this worksheet is to help you organize your tax deductible business expense. 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 reimbursed.

Miscellaneous	
Business Cards	
Public Relations/Photos	
Refreshments for Clients	
Clients Gifts	
Office Supplies	
Postage	
Rent	
Assistant Fees	
Shampoo Person Expenses	
Laundry	
Cleaning Expenses	
Other	
TOTAL	

Professional	
Dues & professional fees	
Liability Insurance	
Legal & Professional	
Licenses	
Business Tax	
Memberships	
Publication	
Hair Shows	
Seminars	
Other	
TOTAL	

Telephone	
Telephone	
Answering Service	
Pager/Voice mail	
Cellular Phone	
Pay Phone	
Long Distance	
Other	
TOTAL	

Equipment & Supplies	
Hairdryers, Drills, etc.	
Hair products	
Nail products	
Miscellaneous Supplies	
Telephone	
Cell Phone	
Pager	
Equipment Repairs	
Equipment Rental	
Other	
TOTAL	

Vehicle & Travel
See vehicle, travel & entertainment worksheet

_____

_____

_____

_____