

HAIRSTYLIST/MANICURIST DEDUCTIONS

Client: _____

ID# _____

Tax Year _____

The purpose of this worksheet is to help you organize your tax deductible hairstylist/manicurist 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 | |
|----------------------------|--|
| Business Cards | |
| Public Relations/Photos | |
| Refreshments for Customers | |
| Client Gifts | |
| Office Supplies | |
| Postage | |
| Rent | |
| Assistant Fees | |
| Shampoo Person Expenses | |
| Laundry | |
| Cleaning Expense | |
| Other _____ | |
| Other _____ | |
| Total | |

| Professional | |
|--------------------------|--|
| Dues & Professional Fees | |
| Liability Insurance | |
| Legal & Professional | |
| Licenses | |
| Business Tax | |
| Memberships | |
| Publications | |
| Hair Shows | |
| Seminars | |
| Other _____ | |
| Other _____ | |
| Total | |

| Telephone | |
|-------------------|--|
| Telephone | |
| Answering Service | |
| Pager/Voice mail | |
| Cellular Phone | |
| Pay Phone | |
| Long Distance | |
| Other _____ | |
| Other _____ | |
| Total | |

| Equipment & Supplies | |
|--------------------------|--|
| Hairdryers, Drills, etc. | |
| Hair Products | |
| Nail Products | |
| Misc. Supplies | |
| Telephone | |
| Cell Phone | |
| Pager | |
| Equipment Repairs | |
| Equipment Rental | |
| Other _____ | |
| Other _____ | |
| Total | |

| Vehicle & Travel | |
|---|--|
| See Vehicle, Travel & Entertainment Worksheet | |

| Other Information | |
|-------------------|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |