

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	

Prepared By:

Donald D. Wilson Jr., P.A.
 6705 Red Road, Ste 608
 Coral Gables FL 33143
 Tel: (305) 668-3099 Fax: (305) 668-3089