SPECIALTY WORKSHEET FOR BEAUTY SERVICES

In order to maximize your deductions, please complete this form.

CLIENT: _____ TAX YEAR: _____

Accounting and Tax Preparation Fees	
Accounting Software	
Advertising- Business Cards	
Advertising- Magazines, Newspapers	
Advertising- Radio and Television	
Advertising- Signs	
Alarm Equipment	
Alarm Services	
Association Fees/ Dues	
Bank Charges	
Bookkeeping	
Briefcase	
Business Travel	
Business Credit Card Annual Fee	
Business Mileage	
Carrying Case for Supplies	
Cleaning Supplies	
Casual Labor	
Clipboards	
Commissions Paid to Others	
Cost of Good Sold	
Credit Card Processing fees	
Delivery	
Education- Courses/ Prof. Development	
Education- Books and Supplies	
Education – Conventions	
Emblems for Nails	
Entertainment	
Equipment and Product Holders	
Equipment Repairs/Sharpening	
Equipment Rental	
Freight Charges	
Gifts ($25 max per person)	
Identification Cases	
Insurance	
Interest on Business Debt	
Interest on Mortgage	
Legal Fees	
Licenses	
Maintenance	
Medical - Employee Related	
Medical- Owner Related	
Notary Fees	

Office Supplies	
Payroll	
Payroll Tax	
Payroll Processing Fees	
Pest Control	
Postage	
Printing	
Professional Services	
Publications- Trade Books, Magazines	
Referral Fees	
Rent	
Small Tools	
Smocks	
Supplies:	
Hair Products	
Dyes	
Shampoos and Conditioners	
Nail Supplies	
Acrylics	
Cotton Balls Emery Boards, Etc.	
Silks/ Wraps	
Other	
Taxes	
Telephone	
Telephone- Cellular	
Towels and Towel Services	
Transportation Expense	
Travel	
Travel away from home overnight	
Uniforms- Repairs and Purchase	
Uniform Cleaning or Laundry @ $1 per load	
EQUIPMENT PURCHASED THIS YEAR:	