



Beauty Services - 1 of 2

Non Reimbursed Business Expenses Only. Deductions Subject to Tax Authority Regulations.

Name: _____ Soc Sec. #: _____ Tax year _____

Accounting & Tax Preparation Fees	_____	Legal Fees	_____
Accounting Software	_____	Licences	_____
Advertising - Business Cards	_____	Maintenance & Maintenance Contracts	_____
Advertising - Magazines	_____	Medical - Employee Related	_____
Advertising - Newspaper	_____	Medical - Owner Related	_____
Advertising - Radio and TV	_____	Notary Fees	_____
Advertising - Signs	_____	Office Supplies - Pens, Pencil, etc.	_____
Advertising - Other	_____	Office Supplies - Water Delivery, Coffee, etc.	_____
Advertising Video Tapes	_____	Outside Services	_____
Alarm Equipment	_____	Paging Services	_____
Alarm Services	_____	Payroll Paid to Others (W2's)	_____
Association	_____	Payroll Taxes	_____
Association Dues	_____	Pest Control	_____
Bank Charges (Business Account)	_____	Postage	_____
Bookkeeping	_____	Printing	_____
Briefcase	_____	Professional Services	_____
Bus, Travel - Luggage for Business Travel	_____	Publications - Trade Books	_____
Business Credit Annual Fee	_____	Publications - Trade Journals	_____
Business Mileage @ ____ cents per mile	_____	Referral Fees	_____
Carrying Cases & Supplies	_____	Rent	_____
Cleaning Supplies	_____	Tools: Clippers, Scissors, Nippers, etc.	_____
Casual Labor	_____	Smocks	_____
Clipboards	_____	Supplies	_____
Commission Paid to Others	_____	Taxes	_____
Cost of Good Sold	_____	TELEPHONE	_____
Credit Card Acceptance Service Fees	_____	Answering Services	_____
Delivery	_____	Cellular Phone Charges	_____
Dues - Professional Societies	_____	Long Distance	_____
Education - Books	_____	Pay Phone Charges	_____
Education - Courses	_____	Other	_____
Education - Continuing Ed Courses	_____	Towels & Towel Services	_____
Education - Conventions	_____	Transportation Expenses	_____
Education - Professional Development	_____	Travel - Away from Home Overnight	_____
Education - Seminars	_____	Travel - Other	_____
Education- Mileage @ ____ cents per mile	_____	Travel Mileage @ ____ cent per mile	_____
Emblems for Nails	_____	Uniform - Shirts, Shoes, Repairs, Purchases	_____
Entertainment	_____	Uniform - Cleaning/Laundry @ \$1 per load	_____
Equipment Repairs & Sharpening	_____	Union Dues	_____
Equipment Rental	_____	Equipment Purchases this Year	_____
Freight	_____	Equipment Depreciation - Prior Years	_____
Gifts (\$25 max per person)	_____	Miscellaneous Supplies	_____
Identification Cases	_____	Hair Products	_____
Insurance	_____	Shampoos & Conditioners	_____
Interest on Business Debt	_____	Hair Sprays	_____
Interest on Business Mortgage	_____	Nail Products	_____



Beauty Services - 2 of 2

Acrylics	_____
Cotton Balls, Emery Boards, etc.	_____
Silks	_____
Wraps	_____
Other	_____
AUTO EXPENSES	_____
Make/Model of your car	_____
Odometer on First Day of Year	_____
Odometer on Last Day of Year	_____
Total Miles Driven	_____
Date Acquired	_____
Is another vehicle available for use?	_____
Date first used for Business	_____
Purchase Price	_____
Yearly Lease Payment	_____
Lease Down Payment (1st year only)	_____
Gas/Oil	_____
Insurance/Year	_____
Repairs and Maintenance	_____
Wash	_____
Parking	_____
License Fees	_____
Property Tax (look at reg. renewal)	_____
Business Use %	_____
Total Expenses	_____