

**Beauty Services Worksheet**

**Client:** \_\_\_\_\_

**Tax Year:** \_\_\_\_\_

Accounting: \_\_\_\_\_

Makeup: \_\_\_\_\_

Advertising: \_\_\_\_\_

Medical (related to work): \_\_\_\_\_

Alarm Equipment/Service: \_\_\_\_\_

Nail Supplies: \_\_\_\_\_

Association Fees: \_\_\_\_\_

(emblems, colors, acrylics etc)

Bank Charges (Business Account): \_\_\_\_\_

Notary Fees: \_\_\_\_\_

Blades: \_\_\_\_\_

Office Supplies: \_\_\_\_\_

Bookkeeping: \_\_\_\_\_

Out of Town Meals: \_\_\_\_\_

Briefcase: \_\_\_\_\_

Outside Services: \_\_\_\_\_

Business Travel: \_\_\_\_\_

Payroll: \_\_\_\_\_

Carrying Case for Supplies: \_\_\_\_\_

Payroll Taxes: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Pest Control: \_\_\_\_\_

Chemicals (Perms/Colors): \_\_\_\_\_

PO BOX Rent: \_\_\_\_\_

Cleaning Supplies: \_\_\_\_\_

Postage/Printing: \_\_\_\_\_

Clippers: \_\_\_\_\_

Publications: \_\_\_\_\_

Commission Paid to Others: \_\_\_\_\_

Referral Fees: \_\_\_\_\_

Credit Card Acceptance Service Fees: \_\_\_\_\_

Rent: \_\_\_\_\_

Curlers/Rollers: \_\_\_\_\_

Sales Tax: \_\_\_\_\_

Delivery: \_\_\_\_\_

Shear Sharpening: \_\_\_\_\_

Dues (Professional Societies): \_\_\_\_\_

Supplies: \_\_\_\_\_

Education/Conferences: \_\_\_\_\_

Telephone Charges: \_\_\_\_\_

Entertainment: \_\_\_\_\_

Transportation Expenses: \_\_\_\_\_

(with clients, for business purposes)

Uniforms: \_\_\_\_\_

Equipment Rentals: \_\_\_\_\_

Union Dues: \_\_\_\_\_

Equipment Repairs: \_\_\_\_\_

(required clothing not suitable for everyday wear)

Foils: \_\_\_\_\_

Website: \_\_\_\_\_

Freight/Shipping: \_\_\_\_\_

Wax/Waxing Supplies: \_\_\_\_\_

Hair Show Tickets: \_\_\_\_\_

Business Miles: \_\_\_\_\_

Insurance: \_\_\_\_\_

Total Miles: \_\_\_\_\_

Interest (business credit cards): \_\_\_\_\_

Other: \_\_\_\_\_

Legal Fees: \_\_\_\_\_

\_\_\_\_\_

Licenses: \_\_\_\_\_

\_\_\_\_\_

Lodging: \_\_\_\_\_

\_\_\_\_\_

Maintenance: \_\_\_\_\_

\_\_\_\_\_

DID YOU PAY ANYONE MORE THAN \$600? \_\_\_\_\_

IF Yes, did you issue 1099's? \_\_\_\_\_