



Uhart Tax & Financial

Helping you achieve financial success!

TAX DEDUCTIONS FOR BARBERS & BEAUTICIANS

Use this form to summarize and organize your tax-deductible business expenses. In order to deduct expenses in your trade or business, you must show that the expenses are "ordinary and necessary." An ordinary expense is one, which is customary in your particular line of work. A necessary expense is one, which is appropriate, but not necessarily essential in your business. The application of these terms to you relies heavily on the "facts and circumstances" of your unique situation. A business expense deduction must also take into account any reimbursement you have received, or could have received for that expense from your employer or another source. Please also use the auto expense worksheet and/or office in the home worksheet if applicable.

Auto Travel	
Client's homes, offices; rest homes (mi)	
Education (mi)	
Exhibits, shows, competition (mi)	
Pick up supplies (mi)	
Taxicab, bus, subway, etc.	\$
Tolls, parking	\$
Other: _____	

Equipment Purchases*	
Answering machine	\$
Calculator	
Copy machine	
Salon Chairs	
Telephones/Telephone pagers	
Work stations	
Other: _____	

Supplies	
Appointment book/Receipt book	\$
Aprons, Smocks/Collar protectors	
Coffee/tea/paper goods	
Bobby pins/clips/hairnets	
Booster seats/trays/carts	
Brooms/dust pans/cleaning supplies	
Brushes/combs/disinfectant	
Candy bowl/candy/holiday treats	
Clippers/Scissors/sheers	
Cosmetics/Hair spray	
Cotton balls/Swabs/Cuticle sticks	
Curling irons/Hand held dryers	
Floor mats/Trash receptacles	
Hair coloring chemicals/Permanent	
Jars/Bottles	
Manicure light/Nail clippers/files	
Nail polish, remover/Enamel/Acrylic	
Razor/Razor blades/Tweezers	
Restroom supplies	
Rollers/Curlers	
Shampoo/Conditioner/gels/mousse	
Towels/Laundering of towels	
Vacuum/Wax	
Other: _____	

Misc Supplies & Expenses	
Advertising, signs, flags & banners	\$
Alarm Service	
Bank charges	
Briefcase	
Clerical service	
Contract services	
Credit Card membership	
Delivery/Freight/Express	
Employment seeking expenses	
Entertainment/Promotion	
Equipment rental	
Gifts, Cards & flowers	
Insurance – E&O and Liability	
Malpractice, fidelity bond	
Occupational license renewals	
Outside services	
Office expense	
Postage & Shipping	
Printing/Reproduction/Copies	
Professional/Technical society dues	
Rent	
Repairs to equipment	
Subcontracts	
Supplies, office and general	
Uniforms	
Union Dues	
Union meetings and expenses	
Utilities	
Website expenses	
Other: _____	

Telephone Expenses	
Cellular service	\$
Telephone/pager	
Other: _____	