



TAX PRO
A Business and Tax Consulting Firm

Stylist Worksheet

Client: _____

Tax Year: _____

Income:		Meals	
Hair		Medical-Employee Related	
Nails (Other-list)		Medical-Owner Related	
		Nail Products:	
Expenses:		Acrylics/Silk Wraps	
Accounting/Bookkeeping		Cotton Balls, Emery Boards, Etc.	
Advertising:		Other:	
Business Cards/Signs		Office Supplies	
Newspaper		Outside Service	
Other		Payroll (W-2s)	
Alarm Service/Equipment		Postage	
Bad Debts		Printing	
Bank Charges		Publications-Trade Journals	
Credit Card Fees/Visa		Publications-Subscriptions	
Casual Labor		Referral Fees	
Cleaning Supplies		Rent	
Delivery		Tools-Clippers, Scissors, Etc.	
Dues-Professional Society		Supplies for Resale	
Education:		Taxes-Personal Property	
Classes/Books		Tax Preparation	
Conventions/Seminars		Telephone:	
Mileage		Answering/Pager	
Equipment Repairs and Sharpening		Cellular With Log Book	
Equipment Rental		Long Distance	
Gifts to Clients		Other:	
Hair Products:			
Dyes			
Shampoo/Conditioners			
Hair Spray			
Other:		Equipment Purchased:	
		Date	Item
			Cost
Insurance, Business			
Interest on Business Debt			
Interest on Business Mortgage			
Legal & Professional Fees			
Licenses			
Maintenance & Cleaning			