

| HAIR STYLIST | | TAXPAYER | SPOUSE | |
|--|------------------------|--|------------------|------------------|
| BUSINESS INCOME – 1099, cash, Paypal, Venmo (not W2 or brokerage) | | | | |
| ADVERTISING – bus. cards, photos, IMDB, website | | | | |
| COMMISSIONS – agents, manager | | | | |
| CONTRACT LABOR – subcontract labor, assistants | | | | |
| INSURANCE – business (not health or vehicle) | | | | |
| INTEREST – paid on business expenses | | | | |
| LEGAL & PROFESSIONAL – tax preparation, accounting, legal | | | | |
| OFFICE EXPENSE – internet, postage, UPS, FedEx, messengers | | | | |
| EQUIPMENT RENTAL – vehicle, machinery, equipment | | | | |
| SHOP RENT | | | | |
| REPAIRS – sharpening, computer and equipment repair | | | | |
| SUPPLIES – hair products | | | | |
| TELEPHONE – cell phone, landline | | | | |
| TOOLS – kit purchase, hair dryer, scissors | | | | |
| TRAVEL – airfare, hotels, cabs, train | | | | |
| MEALS – business meals, food on location | | | | |
| CLEANING/LAUNDRY/ALTERATIONS | | | | |
| COACHING/EDUCATIONAL – classes, seminars, workshops | | | | |
| COMPUTER SUBSCRIPTIONS – DropBox, Adobe, Microsoft Office | | | | |
| PROMOTIONAL – client gifts, wrap gifts | | | | |
| RESEARCH – films, concerts, cable TV, streaming services | | | | |
| TRADE PUBLICATIONS – industry mags, books, newspaper subscriptions | | | | |
| UNION DUES & PROFESSIONAL MEMBERSHIPS | | | | |
| EQUIPMENT PURCHASES – total | | | | |
| | | | | |
| FEDERAL INCOME TAX PAYMENT – extension, estimated tax | | | | |
| STATE INCOME TAX PAYMENT – extension, estimated tax | | | | |
| RETIREMENT CONTRIBUTION – SEP, IRA, Roth IRA | | | | |
| MEDICAL INSURANCE | | | | |
| MEDICAL EXPENSE | | | | |
| REAL ESTATE TAX | | | | |
| MORTGAGE INTEREST | | | | |
| CHARITY – cash, check | | | | |
| CHARITY – non-cash contributions, Goodwill, Salvation Army, Out of The Closet | | | | |
| HOME OFFICE | VEHICLE EXPENSE | | VEHICLE 1 | VEHICLE 2 |
| BUS. USE SQ FT | | YEAR ACQUIRED & TYPE | | |
| TOTAL SQ FT | | TOTAL MILEAGE ADDED THIS YEAR | | |
| INSURANCE | | BUS. MILEAGE ADDED THIS YEAR | | |
| RENT | | PARKING | | |
| REPAIRS | | GASOLINE OR APPROX MILES PER GAL. | | |
| UTILITIES | | REPAIRS, TIRES, TUNE-UPS | | |
| | | INSURANCE | | |
| | | REGISTRATION/DMV | | |
| | | LEASE EXPENSE | | |

