HAIR STYLIS	TAXPAYER	SPOUSE		
BUSINESS INCOME	– 1099, cash, Pa	ypal, Venmo (not W2 or brokerage)		
ADVERTISING – bus	. cards, photos, I	MDB, website		
COMMISSIONS – ag		•		
CONTRACT LABOR -		or, assistants		
INSURANCE – busine				
INTEREST – paid on				
•	•	ration, accounting, legal		
		, UPS, FedEx, messengers		
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
EQUIPMENT RENTA	L – venicie, maci	ninery, equipment		
SHOP RENT		d contrar and an action		
REPAIRS – sharpenii		d equipment repair		
SUPPLIES – hair pro				
TELEPHONE – cell pl				
TOOLS – kit purchas	•	ssors		
TRAVEL – airfare, ho	otels, cabs, train			
MEALS – business m	neals, food on lo	cation		
CLEANING/LAUNDR	Y/ALTERATIONS	3		
COACHING/EDUCAT	TIONAL – classes	, seminars, workshops		
COMPUTER SUBSCR	I <b>PTIONS</b> – Drop	Box, Adobe, Microsoft Office		
PROMOTIONAL – cli	ient gifts, wrap g	gifts		
RESEARCH – films, c	oncerts, cable T	V, streaming services		
TRADE PUBLICATION	NS – industry ma	ags, books, newspaper subscriptions		
UNION DUES & PRO	FESSIONAL MEN	MBERSHIPS		
EQUIPMENT PURCH	ASES – total			
FEDERAL INCOME T	ΔΧ ΡΔΥΜΕΝΤ – (	extension, estimated tax		
		ension, estimated tax		
RETIREMENT CONTI				
MEDICAL INSURANCE		ina, notii ina		
	JE			
MEDICAL EXPENSE				
REAL ESTATE TAX	<b></b>			
MORTGAGE INTERE				
CHARITY – cash, che				
CHARITY – non-cash				
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  CASCULATE OR APPROX MULES REP. CAL		
REPAIRS		GASOLINE OR APPROX MILES PER GAL.		
UTILITIES		REPAIRS, TIRES, TUNE-UPS		
		INSURANCE  PEGISTRATION/DMV		
		REGISTRATION/DMV		
		LEASE EXPENSE		

BUSINESS EQUIPMENT PUR		Four Digits SS# <u>*</u>	
Date Purchased (mm/dd/yyyy)	Description		Cost
			total
CHECK LIST:			
☐ Make sure all names	are exactly as they appear on the	Social Security cards	i.
☐ Subtotal all your rece	eipts and write the totals in the ap	propriate categories	
☐ Bring all W-2s and 10	99s with you.		
☐ If == -  = = +	hring in all information including	g date and price of p	urchase and sale.
☐ IT you sold any stocks	s, brillig ili ali ililorillation, iliciuulli	8 aace and price of p	
	urity numbers are included for all		es).
	urity numbers are included for all		rs).
☐ Make sure Social Sec☐ Fill out the following	urity numbers are included for all		s).
☐ Make sure Social Sec	urity numbers are included for all		rs).
☐ Make sure Social Sec☐ Fill out the following	urity numbers are included for all		zip
☐ Make sure Social Sec☐ Fill out the following	urity numbers are included for all	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work	State cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	urity numbers are included for all:	State cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work	State cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work work directly to hnr@hnrclark.	State cell cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work	State cell cell	Zip

ESTIMATED FED REFUND \_\_\_\_\_ ESTIMATED STATE REFUND \_