## **Salon Worksheet**

Name:		SS#:	
Salon Name:		Phone:	
Salon Address:			
Total Income From Service	\$		
Total Income From Product Sales			\$
Total Tip Income			\$
Educator Income			\$
			Ψ
Inventory	a far ragala van will	carry an inventory. Beginning inventory shot	uld be the some as ending
inventory for the previous tax year.	e ioi iesaie you wiii	carry an inventory. Beginning inventory snot	and be the same as ending
Inventory at beginning of year. If diff	\$		
Inventory purchased during the year -	\$		
Inventory at the end of the year.			\$
Salon Expenses			1 :
Uniform Items	\$	Color Supplies	\$
Pants	\$	Bleach	\$
Shirt	\$	Cream Color	\$
Smock	\$	Weaving Combs	\$
Tool Belt	\$	Developer	\$
Uniform Maintenance	\$	Liquid Color	\$
Uniform Laundry	\$	Temp Color	\$
Uniform Home Laundry	\$	Color Rinse	\$
Uniform Dry Cleaning	\$	Color Bowls	\$
Finish/Styling Equipment	\$	Color Bottles	\$
Combs	\$	Color Brushes	\$
Brushes	\$	Gloves	\$
Hair Extensions	\$	Color Caps	\$
Blow Dryer	\$	Smocks	\$
Bonnet Dryer	\$	Corrective Chemicals	\$
Dryer Chair	\$	Foil/Papers/Frosting Needles	\$
Irons	\$	Back Bar & Finishing Product	\$
Curlers	\$	Shampoos	\$
Hot Curlers	\$	Conditioners	\$
Cutting Equipment	\$	Rinses	\$
Scissors	\$	Reconditioners	\$
Thinning Shears	\$	Color Rinse	\$
Clippers	\$	Color Shampoo	\$
Clipper Heads	\$	Protein Treatment	\$
Clipper Lubricant	\$	Oil Treatments	\$
Trimmers	\$	Mousse/Gel	\$
Razor	\$	Style Lotion/Creams	\$
Razor Blades	\$	Hair Spray	\$
Sharpening Service	\$	Wax/Paste/Pomades	\$
Sharpening Supplies	\$	Talc Powder	\$
Chemical Service Supplies	\$	Shaving Cream	\$
Relaxer	\$	After Shave Lotion/Balm	\$
Perms	\$	Skin Care Supplies	\$
Rods	\$	Cosmetics	\$
Papers	\$	Misc. Supplies	\$
Cotton Strips	\$	Towels	\$
Specialty Rods	\$	Towel Service	\$
Plastic Caps	\$	Floor Mats	\$
Spray Bottle	\$	Client Smocks	\$
Utility Cart	\$	Tweezers	\$
Timer	\$	Manicure Supplies	\$

\$	Office/ Furnishings	\$
\$	Decorative Items	\$
\$	Interior Plants	\$
\$	Satellite Radio	\$
\$	CD's	\$
\$	Accounting and Bookkeeping fees	\$
\$	Legal/Professional Fees	\$
\$	Appointment Book	\$
\$	Palm Pilot (purchased this tax year)	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	-	\$
		\$
		\$
		\$
		\$
		\$
7		Ψ
eipt with time, date, s g as you had a bona f	subject of discussion and persons present. Qualifying items	
<u>onference</u>		
\$	Educational Material Expense	\$
\$	Online/Home Study Expense	\$
e, Conventions, ou	t of town Assignments/Education (Non Reimbursed).	\$
		\$
own assignments n	on-reimbursed.	\$
ALL questions	helow!	*
		Yes or No
Ψ		\$
/ / X/ NI		mi.
		mi
tion? Yes or No	Number of Miles Driven for Commuting	l mi
sq./ft	Cost of Utilities per Month	\$
sq./ft	Amount of Rent Paid per Month	\$
\$	Insurance – Homeowners/Renters	\$
,	Other - Specify	\$
1	1 ··· · · · · · · · · · · · · · · · · ·	1 '
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ Decorative Items \$ Interior Plants \$ Satellite Radio \$ CD's \$ Accounting and Bookkeeping fees \$ Legal/Professional Fees \$ Appointment Book \$ Palm Pilot (purchased this tax year) \$ Educator Supplies \$ Tipping Out Expenses \$ Postage & Shipping Expense \$ Postage & Shipping Expense \$ Photo & Camera Expenses \$ Professional Association Fees & Dues \$ Trade Publications/Magazines \$ Client Publications/Magazines \$ Client Gifts \$ Client Gards (Birthday, Holiday etc) \$ Snack Items \$ Coffee Supplies \$ Misc. Supplies \$ Misc. Supplies \$ Misc. Supplies \$ Donducted business, i.e. discussed it, and the expenses of your activitie eipt with time, date, subject of discussion and persons present. Qualifying items g as you had a bona fide discussion that professionally related to your business.  **Onference**  **Seducational Material Expense**  **Seducational Mate