

McKillips Tax Service

636-946-2616

Salon & Barber Shop Income worksheet

Name of Business _____ Business EIN _____ Date started _____

INCOME

Rents Received _____

Money Received _____

Total Income _____

If claiming Auto

Mileage	_____
OR	_____
Gas and Repairs	_____

Date began to use _____

Type of car _____

Do you have another car available for personal use? _____

Do you use this car for other than just business? _____

Do you keep records in case IRS needs to investigate? _____

If claiming Office in the Home

Mortgage Interest	_____
OR	_____
Rent	_____

Square foot of home _____

Square foot of office _____

Home Insurance _____

Improvements _____

Repairs _____

Taxes _____

Utilities _____

Water/ Sewer _____

Trash _____

Gas _____

Electric _____

Landline/Internet _____

EXPENSES

Advertising _____

Cleaning/Maintenance _____

Continuing Education _____

Contract Labor _____

Fees: Banks _____

Lawyers/Tax Prep _____

Insurance _____

Business _____

Health _____

Gifts _____

License _____

Meals and Entertainment _____

Repairs and Maintenance _____

Refunds _____

Rents paid _____

Subscriptions _____

Supplies _____

Beauty Supply _____

Shop Supplies _____

Postage/shipping _____

Tools _____

Taxes _____

Estimated _____

Other _____

Telephone _____

Cell phone _____

Landline/internet _____

Fax _____

Travel _____

Transportation _____

Lodging _____

Meals _____

Utilities: _____

Electric _____

Gas _____

Water/Sewer _____

Trash _____

Yard/Snow Removal _____

Miscellaneous _____