Hair Stylist Deduction Checklist

Free Download: Track Every Tax Write-Off for Your Salon or Cosmetology Business

How to Use:
- Check off each expense you paid this year.
- Keep receipts and invoices.
- Bring this checklist to your tax preparer or use for filing your own taxes.

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1 Supplies & Tools
☐ Combs, brushes, scissors, shears
☐ Hair dryers, flat irons, curling irons
☐ Hair color, dyes, and chemicals
☐ Capes, towels, smocks
☐ Gloves and protective gear

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2 Education & Training
☐ Cosmetology classes or refresher courses
☐ Workshops and seminars
☐ Hair shows or conventions
☐ Travel, lodging, and meals related to education

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3 Uniforms & Clothing
☐ Smocks or aprons required by salon
☐ Salon-branded clothing
☐ Footwear required for work
☐ Exclude personal clothing

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4 Home Office (If Applicable)
☐ Dedicated workspace square footage
☐ Portion of rent or mortgage
☐ Utilities: electricity, internet, water
☐ Office supplies: pens, paper, printer

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5 Marketing & Advertising
☐ Website hosting and maintenance
☐ Social media ads
☐ Business cards and flyers
☐ Photography or video for promotion
☐ Local advertising or event sponsorship

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6 Insurance
☐ Professional liability insurance
☐ Equipment insurance
☐ Salon or business insurance

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7 Travel & Mileage
☐ Client home visits
☐ Supply store trips
☐ Education or business workshops
☐ Beauty conventions or events
☐ Record miles driven or use mileage app

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8 Miscellaneous Business Expenses
☐ POS system fees
☐ Business phone line or cell used for work
☐ Software subscriptions (booking, scheduling, accounting)
☐ Tips to assistants or subcontractors
☐ Other necessary business expenses

✅ Tips for Maximum Savings
- Keep digital or paper copies of every receipt.
- Categorize expenses monthly.
- Track business vs. personal use carefully.
- Consult a tax professional for IRS compliance and optimization.