

Makeup Artist Tax Checklist

Ten checks for your business

Gondaliya CPA Professional Corporation | Licensed Ontario CPA Firm

Work through these across the year, not in April.
Client or personal is the call that drives the rest.

- ☐ **1 Kit split from personal**
Client product separated from your own cosmetics.
- ☐ **2 Receipts captured**
Photographed at the till before the ink fades.
- ☐ **3 Equipment classified**
Airbrush and lighting placed in the right CCA class.
- ☐ **4 Mileage logged**
Date, destination, purpose and distance per trip.
- ☐ **5 Odometer recorded**
Readings taken at year start and year end.
- ☐ **6 Threshold tracked**
Revenue measured across four rolling quarters.
- ☐ **7 Accounts separated**
One account and card used only for the business.
- ☐ **8 Cash bookings recorded**
Daily log matching what reaches the bank.
- ☐ **9 Assistants documented**
Names, dates and amounts for every payment.
- ☐ **10 Records retained**
Six years from the filing date.

PRO TIP

Product used on clients is deductible. Product used on yourself is not, however much your appearance affects the bookings you get.

What happens next

- 1** Kit reviewed
- 2** Flat fee quoted
- 3** Return filed

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