

## Mary Kay List – What You Need For Your Taxes

- 1) Sales without Sales Tax
- 2) Section 1 – Purchases
- 3) Section 2 – Purchases
- 4) Freight for purchases
- 5) Ending Inventory at wholesale
- 6) All expenses-- totaled by category, supplies purchased, workshops, mileage, telephone usage (long-distance), postage and shipping to clients, meeting fees, credit card processing fee

Mary Kay taxes become part of the long forms. Your accountant will use Schedule C.

The approximate cost is:

\$175-\$225 for a non-homeowner

\$200-\$250 for homeowners with deductions.

Personal Use

Demo's, hostess gifts, etc. (Sec 1 ONLY)  
(Used to compute non-recovered sales tax)