CONSTRUCTION WORKERS DEDUCTIONS

Client: _____ ID# _____ Tax Year _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Equipment/Supplies

Advertising	
Auto Repairs/Expense	
Interest paid Loans/Ccards	
Office	
Rent (building)	
Equipment Rental	
Travel Expense	
Supplies (misc)	
Taxes (auto, llet, tangible)	
Meals (overnight work)	
Wages (payroll only)	
Job Materials	
Software	
Landfill	
Bank Fees/CC Fees	
Propane, All Types	
Repairs, All Types	
1099 SubContractors	
Auto Fuel	
Equipment Fuel	
Small Tools	
Auto insurance	
General Liability Insurance	
Workers Comp Insurance	
Large Tools/Equipment: List Below	
Other	
Other	
Other	
Other	
Other	
Other	
Other	
Total	

Vehicle & Travel

See Vehicle, Travel & Entertainment Worksheet

Professional

Licenses & Permits	
Subscriptions	
Dues	
Legal	
Accounting	
Inspections	
Total	

Uniforms

Coveralls	
Hardhats, etc.	
Uniforms, Shirts, Pants	
Safety Boots	
Safety Equipment	
Other	
Other	
Total	

Phone etc

Cell Phone	
Office Phone	
Electric	
Water	
Garbage	
Internet	
Total	

Other Information

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