CONSTRUCTION WORKERS DEDUCTIONS

Client: _____ ID# _____ Tax Year 2016

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	
Batteries (Non - Automotive)	
Bed Liner, Truck	
Blades, Replacement	
Brooms, Mops, etc.	
Brushes	
Buckets	
Chain Saw, Electric/Gas	
Cleaning Supplies	
Compressor, Air	
Equipment Rentals	
Flashlght	
Gasoline, Equipment	
Gear, Rain	
Generator	
Hammers, All Types	
Ladders	
Propane, All Types	
Repairs, All Types (Attach List)	
Rope, All Types	
Safety Equipment (Attach List)	
Saws, Electric/Gas	
Shovels	
Tape	
Tool Bags, All Types	
Tool Boxes, All Types	
Tools	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

Vehicle & Travel
See Vehicle, Travel & Entertainment Worksheet

Professional	
Licenses & Permits	
Subscriptions	
Union Dues	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

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

Telephone	
Cell Phone	
Long Distance	
Pager	
Other _____	
Other _____	
Other _____	
Total	

Other Information

_____
_____
_____
_____
_____

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01-07-2017