

Carpenters & Construction

Deductions Sheet



13545 Van Nuys Blvd Suite B21
Pacoima, CA 91331
818-270-8623

Professional Expenses		Equipment & Repairs	
Association Dues	\$	Brushes	\$
Legal & Accounting	\$	Computer and Printer	\$
Liability Insurance	\$	Electric & Manual Saws	\$
Licenses	\$	Electric Drills	\$
Union Dues	\$	Flashlight	\$
Workers Comp Insurance	\$	Hammers	\$
Other:	\$	Pipe Cutters	\$
Materials & Supplies		Power & Hand Tools	\$
Wood & Building Materials	\$	Repairs – Equipment	\$
Piping and Plumbing Materials	\$	Safety Equipment & Glasses	\$
Work Permits	\$	Screwdrivers	\$
Building Supplies	\$	Spray Painters	\$
Plumbing Supplies	\$	Tools boxes	\$
Painting Supplies	\$	Welders	\$
Screws and Nails	\$	Other:	\$
Work boots & Clothing	\$	Auto & Truck Use (In Miles)	
Sub-contract labor	\$	Between 1 st and 2 nd Job	mi
Other:	\$	Between Work Sites	mi
Telephone Expenses		Mileage to Continuing Education	mi
Paging Services	\$	Out of Town Work Trips	mi
Pay Phone & Toll Calls	\$	Purchasing Equipment & Supplies	\$
On-Line Services	\$	Parking Fees & Tolls	mi
Cellular Calls	\$	Personal miles on work vehicle	mi
Other:	\$	Cost of Vehicle	\$
Continuing Education		Other:	mi
Correspondence Course Fees	\$	Other:	\$
Correspondence Courses	\$	Travel – Out of Town	
Registration	\$	Airfare	\$
Seminar Fees	\$	Car Rental	\$
Text Books and Supplies	\$	Parking	\$
Training Sessions of Suppliers	\$	Bus, Taxi, Train & Subway	\$
Other:	\$	Lodging (do not combine with meals)	\$
Miscellaneous		Meals (do not combine with lodging)	\$
Advertising	\$	Hotel Tips	\$
Office Expense	\$	Cleaning and Laundry	\$
Other:	\$	Telephone Calls (including home)	\$
Other:	\$	Other:	\$
Remember to always keep your receipts	***You cannot claim an expense as a business expense if it can be used for personal use***	Other:	\$
Deductions are ONLY for Unreimbursed expenses		Other:	\$
		Other:	\$