

Construction Workers Deductions

ID# _____

Client: _____

Tax Year _____

This spreadsheet is to organize your tax deductible business expenses. Only "ordinary and necessary" expenses can be tax deductible. However, please include all other applicable expenses. Do Not include expenses that have been or you are planning to have reimbursed.

Vehicle & Travel	
See Vehicle, Travel & Entertainment Worksheet	
Professional	
Licences	
Subscriptions	
Union Dues	
Other: _____	
Other: _____	
Other: _____	
Other: _____	
Other: _____	
Total	
Uniforms	
Coveralls	
Hardhats, etc.	
Safety Boots	
Uniforms, Shirts, Pants	
Other: _____	
Other: _____	
Other: _____	
Total	
Telephone	
Cell Phone	
Long Distance	
Pager	
Other: _____	
Other: _____	
Other: _____	
Total:	

Equipment/Supplies	
Batteries(non Automotive)	
Bed Liner, Truck	
Blades, Replacement	
Brooms, Mops, etc.	
Brushes	
Buckets	
Chain Saws, Electric/Gas	
Cleaning Supplies	
Compressor, Air	
Equipment Rentals	
Flashlights	
Gasoline, Equipment	
Gear, Rain	
Generators	
Hammers - All Types	
Ladders	
Propane - All Types	
Repairs - All Types	
Ropes - All Types	
Safety Equipment	
Saws - Gas/Electric	
Shovels	
Tape	
Tool Bags - All Types	
Tool Boxes - All Types	
Tools	
Other: _____	
Other: _____	
Other: _____	
Other: _____	
Other: _____	
Other: _____	
Total	

Other Information	

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