

Carpenters & Construction

Professional Fees & Dues

Association Dues	\$	Union Dues	\$
Credentials	\$	Licenses	\$
License Fees	\$	Other:	\$

Equipment & Repairs

Auto & Truck Use (In Miles)

Brushes	\$	Between 1st & 2nd Job	mi.
Computer & Printer	\$	Between Work Sites	mi.
Electric & Manual Saws	\$	Continuing Education	mi.
Electric Drills	\$	Out of Town Work Trips	mi.
Flashlights	\$	Personal Miles on Work Vehicle	mi.
Hammers	\$	Purchasing Job Supplies & Materials	\$
Pipe Cutters	\$	Parking and Toll Fees	\$
Power & Hand Tools	\$	Other:	mi.
Repairs (Equipment)	\$	Other:	\$
Safety Equipment & Glasses	\$		

Travel (Out of Town)

Screwdrivers	\$	Airfare	\$
Spray Painters	\$	Car Rental/ Parking Fees	\$
Tool Boxes	\$	UBER/Lyft/Taxi/Misc Transportation	\$
Welders	\$	Lodging (Meals not included)	\$
Other:	\$	Meals (Lodging not included)	\$
Other:	\$	Hotel Tips	\$

Materials & Supplies

Wood & Building Materials	\$	Cleaning & Laundry	\$
Piping & Plumbing Materials	\$	Telephone Calls	\$
Work Permits	\$	Other:	\$
Building Supplies	\$	Other:	\$

Continuing Education

Plumbing Supplies	\$	Registration Fees	\$
Painting Supplies	\$	Seminar Fees	\$
Screws & Nails	\$	Textbooks and Supplies	\$
Work Boots & Clothing	\$	Training Sessions of Suppliers	\$
Sub-Contractor Labor	\$	Other:	\$
Other:	\$	Other:	\$

Data Expenses

Miscellaneous Expense

Cell Phone	\$	Marketing & Advertising	\$
Wifi - Internet	\$	Office Expense	\$
On-Line Services	\$	Other:	\$
Other:	\$	Other:	\$

Deductions are only allowed for items necessary for BUSINESS USE ONLY, not personal use

