



Tax Worksheet

Plumbers, Carpenters, & other Tradesmen

Professional Fees & Dues

Licenses	
Association dues	
Union dues	
Other: _____	

Materials & Supplies

Wood & building materials	
Piping & plumbing material	
Paint & associated material	
Work permits	
All building supplies	
All plumbing supplies	
All Painting supplies	
Screws and nails	
Work boots & clothing	
Sub-contract labor	
Other: _____	

Telephone Expenses

Paging Service	
Pay Phone & Toll Calls	
On-Line Services	
Cellular Calls	
Other: _____	

Continuing Education

Correspondence Course Fees	
Correspondence courses	
Registration	
Seminar Fees	
Text Books and Supplies	
Training Sessions of suppliers	
Other: _____	

Miscellaneous

Workers Comp. Insurance	
Legal & accounting fees	
Advertising	
Liability Insurance	
Other: _____	

Equipment & Repairs

Electric drills	
Electric & manual saws	
Hammers	
Tools boxes	
Screwdrivers	
Flashlight	
Welders	
Pipe Cutters	
Brushes	
Spray Painters	
Repairs - Equipment	
Safety Equipment & Glasses	
Power & Hand Tools	
Computer and Printer	
Other: _____	

Auto & Truck Use (In miles)

Between 1st & 2nd Job	
Between Work sights	
Mileage to Continuing Education	
Out of Town Work Trips	
Purchasing Equipment & Supplies	
Parking Fees & tolls(\$)	
Personal miles on work vehicle	
Cost of vehicle	
Other: _____	

Travel - Out of Town

Airfare	
Car Rental	
Parking	
Bus, Taxi, Train, & Subway	
Lodging (do not combine with meals)	
Meals (do not combine with lodging)	
Hotel tips	
Cleaning and Laundry	
Telephone calls (including home)	
Other: _____	