



## Tradesmen Deduction Checklist

**Professional Fees & Dues**

Association Dues \_\_\_\_\_  
 Licenses \_\_\_\_\_  
 Union Dues \_\_\_\_\_

**Materials & Supplies**

Building Supplies \_\_\_\_\_  
 Paint & Associated Material \_\_\_\_\_  
 Painting Supplies \_\_\_\_\_  
 Piping & Plumbing Material \_\_\_\_\_  
 Plumbing Supplies \_\_\_\_\_  
 Screws & Nails \_\_\_\_\_  
 Sub-Contract Labor \_\_\_\_\_  
 Wood & Building Materials \_\_\_\_\_  
 Work Boots & Clothing \_\_\_\_\_  
 Work Permits \_\_\_\_\_  
 Other \_\_\_\_\_

**Continuing Education**

Registration \_\_\_\_\_  
 Seminar Fees \_\_\_\_\_  
 Textbooks & Supplies \_\_\_\_\_  
 Training Sessions of Suppliers \_\_\_\_\_

**Telephone Expenses**

Cell Phone \_\_\_\_\_  
 Internet \_\_\_\_\_  
 Paging Service \_\_\_\_\_

**Miscellaneous**

Advertising \_\_\_\_\_  
 Legal & Accounting Fees \_\_\_\_\_  
 Liability Insurance \_\_\_\_\_  
 Workers Comp. Insurance \_\_\_\_\_

**Equipment & Repairs**

Brushes \_\_\_\_\_  
 Computer & Printer \_\_\_\_\_  
 Electric & Manual Saws \_\_\_\_\_  
 Electric Drills \_\_\_\_\_  
 Flashlight \_\_\_\_\_  
 Hammers \_\_\_\_\_  
 Pipe Cutters \_\_\_\_\_  
 Power & Hand Tools \_\_\_\_\_  
 Repairs - Equipment \_\_\_\_\_  
 Safety Equipment & Glasses \_\_\_\_\_  
 Screwdrivers \_\_\_\_\_  
 Spray Painters \_\_\_\_\_  
 Tool Boxes \_\_\_\_\_  
 Welders \_\_\_\_\_  
 Other \_\_\_\_\_

**Auto Travel**

Auto Repairs \_\_\_\_\_  
 Gas \_\_\_\_\_  
 Lease Payments \_\_\_\_\_  
 License & Fees \_\_\_\_\_  
 Parking Fees & Tolls \_\_\_\_\_  
 Business Miles Driven \_\_\_\_\_  
 Personal Miles Driven \_\_\_\_\_

**Travel - Out of Town**

Airfare \_\_\_\_\_  
 Bus, Taxi, Train & Subway \_\_\_\_\_  
 Car Rental \_\_\_\_\_  
 Hotel tips \_\_\_\_\_  
 Lodging \_\_\_\_\_  
 Meals \_\_\_\_\_  
 Parking \_\_\_\_\_

**Other:** \_\_\_\_\_