SPECIALTY WORKSHEET for CONSTRUCTION WORKERS

In order to maximize your deductions, please complete this form.

TAXPAYER _____ TAX YEAR _____

Anvils		Licenses & Fees	
Aprons, Fabric/Leather		Maintenance of Equipment	
Automobile Expenses	Complete Auto Worksheet	Manuals, Reference Materials	
Batteries (Non - Automotive)		Meals - With Clients	Attach List
Bed Liner, Truck		Oil, Replacement for Equipment	
Belts, Work		Pager, Work Related	
Blades, Replacement		Payroll Taxes	
Boots & Shoes Work		Propane, All Types	
Boundary, Tape & Line		Repairs, All Types	Attach List
Braces, Kidney/Knee/etc.		Rope, All Types	
Brooms, Mops, etc.		Safety Equipment	Attach List
Brushes, Cleaning		Saws, all types	
Brushes, Paint		Shovels, All Types	
Buckets		Solvents, Cleaning	
Chalk Line, Chalk & Replacements		Space Heaters & Fans	
Cleaning Supplies	Attach List	Tape, Adhesive	
Compressor, Air		Tapes, Measurement	
Drop Line(s) & Lights		Tarps, Plastic Sheeting, etc.	
Drop Line, Air		Taxes, Non - Personal	Attach List
Equipment Rentals	Attach List	Telephone (Business only)	
Files, Various		Telephone - Cell	
Flashlight		Tie Downs, Clips & Clamps	
Gasoline, Equipment		Tool Bags, All Types	
Gear, Rain		Tool Boxes, All Types	Attach List
Generator, Electric		Tools, Air	
Hats, Hard, etc.		Tools, Concrete Work	
Insurance	Attach List	Tools, Electric	Attach List
Knives, All Types		Tools, Hand	Attach List
Ladders, All Types		Tools, Plumbing Work	Attach List
Legal - Forms & Services, etc		Torches, Oxy/Act/Propane	
Levels, All Types.		Travel - Meals	Attach List
		Travel - Overnight, Airfare, Hotel, etc.	Attach List
		Trawls, All Types	
		Uniforms, Shirts, Pants (Excludes Jeans/Street Clothes)	
		Union Dues	
		Vacuum & Dust Busters	
		Workman's Comp. Insurance Paid	

OTHER INCOME: $ _____

From Side Work & From 1099's

DO NOT ENTER YOUR W-2 INCOME HERE

THE ABOVE EXPENSES ARE ORDINARY AND NECESSARY IN MY RENTAL ACTIVITY.