

## Tax Deductible Occupational Checklist Plumbers, Carpenters, & Tradesman

### Professional Fees & Dues

Licenses ..... \_\_\_\_\_  
 Association Dues ..... \_\_\_\_\_  
 Union Dues..... \_\_\_\_\_  
 Other: \_\_\_\_\_

### Continuing Education

Correspondence Course Fees ..... \_\_\_\_\_  
 Correspondence Course ..... \_\_\_\_\_  
 Registration ..... \_\_\_\_\_  
 Seminar Fees ..... \_\_\_\_\_  
 Textbooks & Supplies ..... \_\_\_\_\_  
 Training Sessions of Supplies ..... \_\_\_\_\_  
 Other: \_\_\_\_\_

### Telephone Expenses

Paging Service ..... \_\_\_\_\_  
 Pay Phone ..... \_\_\_\_\_  
 Toll Calls ..... \_\_\_\_\_  
 On-Line Services ..... \_\_\_\_\_  
 Cellular Calls ..... \_\_\_\_\_  
 Other: \_\_\_\_\_

### Auto & Truck Use (In miles)

Between 1st & 2nd Job ..... \_\_\_\_\_  
 Mileage to Continuing Education ..... \_\_\_\_\_  
 Out of Town Work Trips ..... \_\_\_\_\_  
 Purchasing Equipment & Supplies ..... \_\_\_\_\_  
 Parking Fees & Tolls (\$) ..... \_\_\_\_\_  
 Personal Miles on Work Vehicle ..... \_\_\_\_\_  
 Cost of Vehicle..... \_\_\_\_\_  
 Other: \_\_\_\_\_

### Miscellaneous Expenses

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

### Equipment & Repairs

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

### Equipment Purchases

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