

Construction Expenses

Client: _____

ID# _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Contractors Expenses	
Contract Labor	
Tools	
Small Tools	
Equip Rent or Lease	
Repairs	
Building Supplies	
Plumbing Supplies	
Painting Supplies	
Electrical Supplies	
Other	
Other	

Professional Expenses	
Dues	
Exams	
Licenses	
Licenses	
Legal & Professional	
Taxes	
Memberships	
Publications	
Seminars	
Insurance (business)	
Insurance (health)	
Continuing Education	
Other	
Other	

Cell Phone	
Total Cell Phone Expense	
What % is Business Use	

Tools & Equipment Purchases		
Equipment	Date	Cost
Saws		
Drills		
Grinders		
Compressors		
Worktables		
Other		
Other		
Other		
Other		
Other		
Other		

Other Information

Attach Vehicle, Travel, and Home Office Expense Worksheet

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