

CONSTRUCTION & OTHER TRADESMAN

Professional Fees & Dues

Licenses _____
 Association Dues _____
 Union Dues _____
 Other Dues _____

Materials & Supplies

Wood & Building Materials _____
 Piping & Plumbing Materials _____
 Paint & Associated Materials _____
 Work Permits _____
 All Building Permits _____
 All Building 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 & 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 _____
 Tool Box _____
 Screwdrivers _____
 Flashlight _____
 Welders _____
 Pipe Cutters _____
 Brushers _____
 Spray Painters _____
 Repairs – Equipment _____
 Safety Equipment & Glasses _____
 Power & Hand Tools _____
 Computer & Printer _____
 Other: _____

Auto & Truck Use (in miles)

Between 1st & 2nd Job _____
 Between Work Sites _____
 Mileage to Continuing Education _____
 Out of Town Workshops _____
 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 & Laundry _____
 Telephone Calls (including home) _____
 Other: _____

I attest that all information that is given on this data sheet and to the preparer is true and accurate to the best of my knowledge and is subject to possible IRS or State review. The statement of the agent or preparer is based on information supplied by the taxpayer. I understand that I am solely responsible, and that J & E Tax Service, has no responsibility. I have reviewed my tax information and verify that it is correct to my knowledge.

Print Name: _____ Date _____

Signature _____