

# Construction Contractors Deductions

**Income**

Gross \_\_\_\_\_

**Expenses**

Advertising \_\_\_\_\_  
 Printing \_\_\_\_\_  
 Contract Labor (If over \$600, must file 1099) \_\_\_\_\_  
 Legal & Professional Fees \_\_\_\_\_  
 Office Expenses \_\_\_\_\_  
 Repairs & Maintenance \_\_\_\_\_  
 Job Supplies \_\_\_\_\_  
 Meals with Customer \_\_\_\_\_  
 Small Tools and Equipment \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Education \_\_\_\_\_  
 Publications \_\_\_\_\_  
 Postage \_\_\_\_\_  
 Sales & Promotions \_\_\_\_\_  
 Wages Paid \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_

**Insurance**

Business Liability \_\_\_\_\_  
 Health \_\_\_\_\_  
 Workers Comp. \_\_\_\_\_  
 Employee \_\_\_\_\_  
 Other \_\_\_\_\_

**Interest**

Building \_\_\_\_\_  
 Credit Card (business) \_\_\_\_\_  
 Other \_\_\_\_\_

**Rent or Lease Payments**

Equipment \_\_\_\_\_  
 Storage \_\_\_\_\_  
 Building \_\_\_\_\_  
 Other \_\_\_\_\_

**Travel**

Hotels \_\_\_\_\_  
 Airfare \_\_\_\_\_  
 # of Overnight Stays for Business \_\_\_\_\_  
 Taxi \_\_\_\_\_  
 Car Rental \_\_\_\_\_  
 Other \_\_\_\_\_

**Taxes & License**

Business \_\_\_\_\_  
 Property \_\_\_\_\_  
 Trade License \_\_\_\_\_  
 Other \_\_\_\_\_

**Equipment Purchased**

Date	Amount	Description	New or Used?
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Office In Home**

Mortgage Interest \_\_\_\_\_  
 Property Taxes \_\_\_\_\_  
 Home Insurance \_\_\_\_\_  
 Heat \_\_\_\_\_  
 Electric \_\_\_\_\_  
 Water/Sewer \_\_\_\_\_  
 Cable/Dish \_\_\_\_\_  
 Internet \_\_\_\_\_  
 Additional Line \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Other \_\_\_\_\_  
 Square Footage of Home \_\_\_\_\_  
 Square Footage of Office \_\_\_\_\_  
 Date first used as office \_\_\_\_\_

**Office In Separate Location**

Internet \_\_\_\_\_  
 Electric \_\_\_\_\_  
 Water \_\_\_\_\_  
 Heat \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Other \_\_\_\_\_

**Inventory**

Beginning Inventory \_\_\_\_\_  
 Goods / Materials Purchased \_\_\_\_\_  
 Ending Inventory \_\_\_\_\_

**Vehicle**

Standard Mileage Method

Business Miles \_\_\_\_\_  
 Interest \_\_\_\_\_  
 Parking \_\_\_\_\_  
 Tolls \_\_\_\_\_  
 Car Washes \_\_\_\_\_

Actual Expense Method

Fuel \_\_\_\_\_  
 Insurance \_\_\_\_\_  
 Repairs \_\_\_\_\_  
 Lease Payments \_\_\_\_\_  
 Plates \_\_\_\_\_