# **Construction Worker Occupational Worksheet**

#### **Uniforms:**

- Aprons
- Back Support/Kidney Belts
- Belts
- Boots
- Coveralls
- Dry Cleaning
- Emblems/Insignia
- Gloves
- Hard Hat
- Laundry
- Pads Knee, Elbow, etc.
- Pants
- Rain Gear
- Shirts
- Uniforms

### **Professional:**

- Accounting and Bookkeeping
- Association Dues
- Books/Manuals
- Cell Phone
- Fax Line
- Insurance
- Legal and Professional Expenses
- Licenses and Permits
- Professional Dues
- Subscriptions
- Union Dues

## **Equipment/Supplies:**

- Anvils
- Axes
- Batteries
- Bed Liner/Truck
- Blades, replacement
- Brooms/mops/etc.
- Brushes
- Buckets
- Chain Saw
- Cleaning Supplies
- Compressor

- Equipment Repairs
- Equipment Rentals
- Flashlight
- Fuel and oil for equipment
- Generator
- Hammers
- Ladders
- Levels
- Outside Labor
- Propane
- Rope
- Safety Equipment
- Saws
- Shovels
- Space Heaters and Fans
- Tape
- Tarps
- Tie Downs
- Tool Bags
- Tool Boxes
- Tools
- Vacuums
- Workers Comp

### Vehicles and Mileage:

- Total Miles driven odometer at beginning and end of year
- Business miles Need mileage log to document date, where, why
- Total Commuting miles and average daily commute
- Need to separate documentation and costs by vehicle
- Optional total actual costs of the vehicle
  - o Purchase price or lease amounts paid
  - Interest
  - o Gas and oil changes
  - o Repairs and Maintenance
  - o Tax, License, Registration, Smog
  - o Insurance
  - Towing
  - Auto Club

**NOTE:** This is not a complete and comprehensive list. If you have something that is not listed here, or are not sure where it belongs, please consult your tax professional.