E File Group, inc

Phone (714) 551-9222 / Fax (714) 551-9220 info@efilegroup.com

SPECIALTY WORKSHEET for CONSTRUCTION WORKERS

In order to maximize your deductions, please complete this form

Taxpayer _____ **Tax Year** _____

Aprons, Fabric/Leather	
Automobile Expenses (complete auto worksheet)	
Bed Liner, Truck	
Belts, Work	
Blades, Replacement	
Boots & Shoes Work	
Boundary, Tape Line	
Brooms, Mops, etc.	
Brushes, Cleaning	
Brushes, Paint	
Buckets	
Chalk Line, Chalk & Replacements	
Cleaning Supplies	attach list
Compressor, Air	
Equipment Rentals	attach list
Flashlight	
Gasoline, Equipment	
Gear, Rain	
Generator, Electric	
Hats, Hard, etc.	
Insurance	attach list
Knives, All Types	
Ladders, All Types	
Legal - Forms & Services, etc	
Levels, All Types	
Licenses & Fees	
Maintenance of Equipment	
Manuals, Reference Materials	
Meals - With Clients	attach list
Oil, Replacement for Equipment	

Payroll Taxes	
Propane, All Types	
Repairs, All Types	
Rope, All Types	
Saftey Equipment	attach list
Saws, All Types	
Shovels, All Types	
Solvents, Cleaning	
Space Heaters & Fans	
Tape, Adhesive	
Tapes, Measurement	
Tarps, Plastic Sheeting, etc.	
Taxes, Non - Personal	attach list
Telephone **(Business only)**	
Telephone - Cell	
Tie Downs, Clips & Clamps	
Tool Bags, All Types	
Tool Boxes, All Types	attach list
Tools, Air	
Tools, Concrete Work	
Tools, Electric	attach list
Tools, Hand	attach list
Tools, Plumbing Work	attach list
Travel - Meals	attach list
Travel - Overnight, Airfare, Hotel, etc	attach list
Uniforms, Shirts, Pants (excludes jeans/street clothes)	
Union Dues	
Vacuum & Dust Busters	
Workman's Comp. Insurance Paid	
OTHER INCOME: $_____	
From Side Work & From 1099's	
Do NOT ENTER YOUR W2 INCOME HERE	