

ROBERT WOOD TAX SERVICE, INC.
 A PROUD AFFILIATE OF KEMPNER WEALTH MANAGEMENT
 661.253.1484

www.coptaxguy.com
www.kempnerwealthmanagement.com

PLUMBERS, CARPENTERS, AND OTHER TRADESMEN

<i>Professional Fees & Dues</i>		<i>Equipment & Repairs</i>	
Licenses		Electric drills	
Association dues		Electric & manual saws	
Union dues		Hammers	
Other: _____		Tools boxes	
<i>Materials & Supplies</i>		Screwdrivers	
Wood & building materials		Flashlight	
Piping & plumbing material		Welders	
Paint & associated material		Pipe Cutters	
Work permits		Brushes	
All building supplies		Spray Painters	
All plumbing supplies		Repairs - Equipment	
All Painting supplies		Safety Equipment & Glasses	
Screws and nails		Power & Hand Tools	
Work boots & clothing		Computer and Printer (Special IRS Rules)	
Sub-contract labor		Other: _____	
Other: _____		<i>Auto & Truck Use (In miles)</i>	
<i>Telephone Expenses</i>		Between 1st & 2nd Job	
Paging Service		Between Work sights	
Pay Phone & Toll Calls		Mileage to Continuing Education	
On-Line Services		Out of Town Work Trips	
Cellular Calls		Purchasing Equipment & Supplies	
Other: _____		Parking Fees & tolls(\$)	
<i>Continuing Education</i>		Personal miles on work vehicle	
Correspondence Course Fees		Cost of vehicle	
Correspondence courses		Other: _____	
Registration		<i>Travel - Out of Town</i>	
Seminar Fees		Airfare	

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Text Books and Supplies		Car Rental	
Training Sessions of suppliers		Parking	
Other: _____		Bus, Taxi, Train, & Subway	
<i>Miscellaneous</i>		Lodging (do not combine with meals)	
Workers Comp. Insurance		Meals (do not combine with lodging)	
Legal & accounting fees		Hotel tips	
Advertising		Cleaning and Laundry	
Liability Insurance		Telephone calls (including home)	
Other: _____		Other: _____	

Don't Forget these other Personal Deductions:

PERSONAL DEDUCTIONS:

DMV Fees _____
 Boat/Trailer Fees _____
 Mortgage Interest _____
 2nd Home Interest _____
 Property Taxes _____

CASH PAID TO CHARITIES: (Please get receipts!!)

Sheriff/Police/Fire Relief _____
 House of Worship _____
 City of Hope _____
 United Way _____
 Girl Scout Cookies _____
 Other _____

FAIR MARKET VALUE OF NON-CASH ITEMS GIVEN TO CHARITIES: (Receipts!!)

Clothing _____ Electronics _____
 Furniture _____ Kitchen/Housewares _____
 **Vehicles/Boats – Special IRS Rules- _____

DON'T FORGET TO GET AND RETAIN YOUR RECEIPTS!