



'OHANA KAI TAX

ELECTRICIANS DEDUCTIONS

NAME: _____

PROFESSIONAL EXPENSES		EDUCATION		AUTO EXPENSE	
BOOKKEEPING	\$ _____	COURSE FEES	\$ _____	BUSINESS USAGE %	\$ _____
LEGAL	\$ _____	SEMINAR FEES	\$ _____	GAS	\$ _____
GENERAL LIABILITY INSURANCE	\$ _____	TEXTBOOKS AND SUPPLIES	\$ _____	OIL CHANGES	\$ _____
PROFESSIONAL LIABILITY INSURANCE	\$ _____	TRAINING SESSIONS	\$ _____	REPAIRS / MAINTENANCE	\$ _____
LICENSES	\$ _____	TUITION	\$ _____	INSURANCE	\$ _____
UNION DUES	\$ _____	OTHER	\$ _____	INTEREST ON AUTO LOAN	\$ _____
WORKERS COMP INSURANCE	\$ _____			OTHER	\$ _____
OTHER	\$ _____				
MATERIALS AND SUPPLIES		EQUIPMENT		WORK TRAVEL	
BOXES	\$ _____	COMPUTER AND PRINTER	\$ _____	AIRFARE	\$ _____
BUILDING SUPPLIES	\$ _____	BATTERIES	\$ _____	CAR RENTAL	\$ _____
CAN LIGHTS	\$ _____	BITS	\$ _____	CLEANING AND LAUNDRY	\$ _____
CONDUIT FITTINGS	\$ _____	DRILLS	\$ _____	HOTELS / AIR B N B'S	\$ _____
CONDUITS	\$ _____	FLASHLIGHT HOLDER	\$ _____	MEALS	\$ _____
CONTROLS	\$ _____	FLASHLIGHTS	\$ _____	PARKING	\$ _____
DIMMERS	\$ _____	HAMMERS	\$ _____	TRANSPORTATION	\$ _____
DRYWALL	\$ _____	LADDERS	\$ _____		
FANS	\$ _____	PAINT	\$ _____	MISCELLANEOUS	
FIXTURES	\$ _____	PIPE CUTTERS	\$ _____	ADVERTISING	\$ _____
FUSES	\$ _____	POWER TOOLS	\$ _____	OFFICE EQUIPMENT	\$ _____
LIGHT BULBS	\$ _____	PRINTER	\$ _____	TELEPHONE BILL	\$ _____
PAINTING	\$ _____	SAFETY EQUIPMENT	\$ _____	OTHER	\$ _____
PLATES	\$ _____	SAWS	\$ _____		
REPAIR SUPPLIES	\$ _____	SCREWDRIVERS	\$ _____	CASH DONATIONS	
SCREWS, NAILS	\$ _____	SPRAY PAINTERS	\$ _____	CHURCH	\$ _____
SUB-CONTRACTOR LABOR	\$ _____	TOOL BOXES	\$ _____	NON-PROFITS	\$ _____
SWITCHES	\$ _____	OTHER	\$ _____	OTHER	\$ _____
TAPE	\$ _____				
WIRE & CABLE	\$ _____			NON-CASH DONATIONS	
OTHER	\$ _____			CLOTHES TO GOODWILL	\$ _____
				FURNITURE TO GOODWILL	\$ _____
				VALUE OR FMV OF ITEMS	\$ _____
				OTHER	\$ _____