FIREFIGHTER DEDUCTIONS

Client:		
Uniforms	The purpose of this worksheet is to help you organize tax deductible business expenses. In order for an exto be deductible, it must be considered an "ordinary a	e your (pense and
Belts	necessary" expense. You may include other applical expenses. Do not include expenses for which you ha reimbursed, expect to be reimbursed, or are reimbursed.	ble
Boots, shoes	reimbursed, expect to be reimbursed, or are reimbursed	ave be sable
Gloves	Vehicle & Travel	00010.
Hat, helmet		
Jacket	See Vehicle, Travel & Entertainment Works	sheet
Pants	Equipment	
Shirts	Badges, name tags	
Ties	Briefcase	
Emblems, insignia	Binoculars	
Dry Cleaning	Flashlight, bulbs, batteries	
Laundry	Maps	
Other	Notebook	
Other	Pager, beeper	
	Equipment repairs	
Total	Safety equipment	
Professional	Tape recorder	
Union dues	Tapes	
Association dues	Other	
Professional dues	Other	
Subscriptions	Total	
Other		
Other	Meals	
Total	House dues	
	Business meals on-the-job	
Continuing Education	Other	
Seminars	Other	
Workshops	— │ Total │	
Books, manuals	Telephone	
Supplies	2nd Line	
Other	Long distance	
Other	Pay phone	
Total	Cellular	
Insurance	Answering machine	
Errors & Omissions	Fax line	
Other	Other	
Total	Total	
	r Information	

Prepared By: