

FIREFIGHTER DEDUCTIONS

Client: _____

ID # _____ TAX YEAR _____

UNIFORMS	
Uniforms	
Belts	
Boots, Shoes	
Gloves	
Hat, Helmet	
Jacket	
Pants	
Shirts	
Ties	
Emblems, Insignia	
Dry Cleaning	
Laundry	
Rain Gear	
Other	
Other	
Total	
PROFESSIONAL	
Union dues	
Association dues	
Professional dues	
Subscriptions	
CONTINUING EDUCATION	
Seminars	
Workshops	
Books, Manuals	
Seminars	
Supplies	
Other	
Total	
INSURANCE	
Errors & Omissions	
Other	
Total	
VEHICLE & TRAVEL	
Mileage for 2 jobs	
Mileage for Training	
Mileage for Uniform Purchase	
See Vehicle Worksheet	
Total	

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

EQUIPMENT/SUPPLIES	
Badges, Name Tags	
Briefcase	
Binoculars	
Flashlight, Bulbs, Batteries	
Maps	
Notebook	
Paper, Beeper	
Equipment Repairs	
Safety Equipment	
Tape Recorder	
Tapes	
Other	
Total	
MEALS	
House Dues	
Business Meals On-Job	
Other	
Other	
Total	
TELEPHONE	
Non-Pub Line	
2nd Line	
Long Distance	
Pay Phone	
Cellular	
Answering Machine	
Fax line	
Online Services	
Other	
Other	
Total	