

FIREFIGHTER DEDUCTIONS

Client: _____

ID# _____

Tax Year _____

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.

Uniforms

Uniforms	
Belts	
Boots, shoes	
Gloves	
Hat, helmet	
Jacket	
Pants	
Shirts	
Ties	
Emblems, insignia	
Dry Cleaning	
Laundry	
Other _____	
Other _____	
Total	

Professional

Union dues	
Association dues	
Professional dues	
Subscriptions	
Other _____	
Other _____	
Total	

Continuing Education

Seminars	
Workshops	
Books, manuals	
Supplies	
Other _____	
Other _____	
Total	

Insurance

Errors & Omissions	
Other _____	
Total	

Vehicle & Travel

See Vehicle, Travel & Entertainment Worksheet

Equipment

Badges, name tags	
Briefcase	
Binoculars	
Flashlight, bulbs, batteries	
Maps	
Notebook	
Pager, beeper	
Equipment repairs	
Safety equipment	
Tape recorder	
Tapes	
Other _____	
Other _____	
Total	

Meals

House dues	
Business meals on-the-job	
Other _____	
Other _____	
Total	

Telephone

2nd Line	
Long distance	
Pay phone	
Cellular	
Answering machine	
Fax line	
Other _____	
Total	

Other Information
