AIRLINE PERSONNEL DEDUCTIONS

Client:		ID#	Tax Year	
11.7			orksheet is to help you organize your	
Uniforms			s expenses. In order for an expense	
Alterations/Repairs		to be deductible, it must be considered an "ordinary and expenses. Do not include expenses for which you have been		
Belts			be reimbursed, or are reimbursable.	
Emblems/Insignia/Wings	378	92 15 57		
Gloves			/ehicle & Travel	
Hat				
Jacket/Overcoat		See Vehicle, Trav	vel & Entertainment Worksheet	
Laundry/DryCleaning	aundry/DryCleaning		Equipment	
Pants			Equipment	
Shirts/Blouses		Alarm Clock/Portable		
Shoes/Boots		Calculators Cockpit Keys		
Sweater/Vest		Ear Piece/Protectors		
Ties/Scarf		Flashlight/Batteries		
Other	13/4			
Other	.100	Flight Bag		
		Jet Bridge Keys		
18 18		Log Book		
Total		Luggage/Garmet	Bag	
Professional		Maps/Charts		
Bidding/Software/Fees		Name Tags		
Books/Manuals/Tapes	22	Portable Security	Device	
Business Cards		Sunglasses		
Internet		Translators		
FAA Medical Exam	118	Voltage Converte	·r	
ID Replacement		Watch/Batteries		
Licenses		Other		
Passport/Photo/Visa	100	Other		
Professional dues		Other		
Subscriptions/Publications	118	Other		
Training Expense		Other		
Union dues/Assessments		_		
Union Ofcr./Committee		-		
Other		T. (.)		
Other		Total		
			Telephone	
		Second Line		
Total	200	Long distance		
Total		Pay phone		
Mileage		Cellular		
FAA Physical	Miles	Answering machin	ıe	
Company Physical	Miles	-Fax line		
Training	Miles	-Pager		
Other	Miles	Other		
			=	
Total		Total		
	Other Info	rmation		
16 .				
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Prepared By:

12-28-2016