

FIREFIGHTER DEDUCTIONS

Client: _____

ID# _____ Tax Year _____

| 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 | |
| Other Information | |
| | |
| | |
| | |

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.

| 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 | |