

# 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 _____	
<b>Total</b>	

Professional	
Union dues	
Association dues	
Professional dues	
Subscriptions	
Other _____	
Other _____	
<b>Total</b>	

Continuing Education	
Seminars	
Workshops	
Books, manuals	
Supplies	
Other _____	
Other _____	
<b>Total</b>	

Insurance	
Errors & Omissions	
Other _____	
<b>Total</b>	

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 _____	
<b>Total</b>	

Meals	
House dues	
Business meals on-the-job	
Other _____	
Other _____	
<b>Total</b>	

Telephone	
2nd Line	
Long distance	
Pay phone	
Cellular	
Answering machine	
Fax line	
Other _____	
<b>Total</b>	

Prepared By: \_\_\_\_\_