

# Worksheet for Firefighters

In order for us to maximize your deductions, please complete this worksheet

<b>Professional Fees &amp; Dues</b>	
Association Dues	
House Dues	
Union Dues	
Other:	
Uniform & Upkeep	
Alterations	
Boots	
Cleaning	
Emblems	
Gloves	
Hat	
Helmet	
Jacket	
Laundry	
Pants	
Repairs	
Shirts	
Shoes	
Ties	
Whistle	
Other:	

<b>Telephone Expense</b>	
Paging Service	
Toll Calls	
Cellular Calls	
Other:	

<b>Continuing Education</b>	
Correspondence Course Fees	
Materials & Supplies	
Registration	
Seminar Fees	
Supplies	
Text Books	
Training Sessions	
Other:	

<b>Miscellaneous Expenses</b>	
Errors & Omissions Insurance	
Legal	
Liability Insurance	
Professional Subscriptions	

<b>Equipment &amp; Repairs</b>	
Answering Machine	
Batteries	
Beeper	
Binoculars	
Briefcase	
Flashlight	
ID Case	
Key Strap	
Map Book	
Note Book	
Pager	
Polish	
Recorder	
Repairs - Equipment	
Safety Equipment	
Safety Glasses	
Tapes - Recording	
Other:	

Auto Travel		miles
Between 1st & 2nd Job		miles
Between Stations		miles
Continuing Education		miles
Out of town Business Trips		miles
Purchasing Equipment & Supplies		miles
Uniform Cleaning & Maintenance		miles
Parking Fees		
Tolls		
Other:		

<b>Travel Out of Town</b>	
Airfare	
Car Rental	
Parking	
Taxi	
Train	
Bus & Subway	
Lodging	
Meals	
Porter, Bell Captain	
Laundry	
Bridge & Highway Tolls	
Telephone Calls (including home)	
Other:	

### Meals

One court case (Sibla) said that the cost of meals at the station house are not deductible unless:  
 1) Firefighter is required to make payments to a common mess fund as a condition of employment or  
 2) must pay whether or not they are at the station house to eat the meals

**Deductible Meal Expense**      \$ \_\_\_\_\_

**THE ABOVE EXPENSES ARE ORDINARY & NECESSARY IN MY LINE OF WORK AS A FIREFIGHTER**

I DECLARE THIS TO BE A TRUE, COMPLETE AND CORRECT DOCUMENT

TAXPAYER'S SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_