AIRLINE PERSONNEL DEDUCTIONS

| Client: | | ID# | Tax Year |
|---|-----------|--|----------|
| Uniforms Alterations/Repairs Belts Emblems/Insignia/Wings Gloves Hat Jacket/Overcoat Laundry/DryCleaning | | 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 beer reimbursed, expect to be reimbursed, or are reimbursable. Vehicle & Travel See Vehicle, Travel & Entertainment Worksheet Equipment Alarm Clock/Portable | |
| Pants | | Calculators | |
| Shirts/Blouses | | Cockpit Keys | |
| Shoes/Boots | | Ear Piece/Protectors | |
| Sweater/Vest | | Flashlight/Batteries | |
| Ties/Scarf | | Flight Bag | |
| Other Other | | Jet Bridge Keys | |
| | | Log Book | |
| Total | | Luggage/Garmet Bag | |
| Professional | | Maps/Charts | |
| Bidding/Software/Fees | | Name Tags | |
| Books/Manuals/Tapes | | Portable Security Device | |
| Business Cards | | Sunglasses | |
| Internet | | Translators | |
| FAA Medical Exam | | Voltage Converter | |
| ID Replacement | | Watch/Batteries | |
| Licenses | | Other | |
| Passport/Photo/Visa | | Other | |
| Professional dues | | Other | _ |
| Subscriptions/Publications | | Other | |
| Training Expense | | Other | _ |
| Union dues/Assessments Union Ofcr./Committee | | Total | |
| Other | | Telephone | |
| Other | | Second Line | |
| Total | | Long distance | |
| | | Pay phone | |
| Mileage | | Cellular | |
| FAA Physical | Miles | Answering machine | |
| Company Physical | Miles | Fax line | |
| Training | Miles | Pager | |
| Other | Miles | Other | _ |
| Total | | Total | |
| | Other Inf | ormation | |
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