Taxes 'N Books Inc.

DEDUCTIONS FOR FIREFIGHTERS

Tax Year: _____

In order for an expense to be deductible, it must be considered to be "ordinary and necessary". Do not include any expenses you have been or will be reimbursed for. Be sure to list any other expenses you have incurred.

Uniforms & Cleaning (43)	
Uniforms	
Belts	
Boots, Shoes	
Gloves	
Hat, Helmet	
Jacket	
Pants	
Shirts	
Ties	
Emblems, Insignia	
Dry Cleaning, Laundry	
Other:	
Total	

Equipment, Supplies & Safety Gear (43)	
Badges, ID Tags	
Briefcase	
Binoculars	
Camera	
Flashlight, Bulbs, Batteries	
Maps	
Navigator / GPS Tracking	
Notebook	
Pager, Beeper	
Equipment Repairs	
Equipment Maintenance	
Safety Equipment	
Tape / Video Recorder	
Tapes	
Other:	
Total	

Union and/or Work Related Dues (42, 43)	
Union Dues (42)	
Association Dues (42)	
Professional Dues (42)	
Errors & Omissions Ins. (43)	
Subscriptions (43)	
Other:	
Total	

Business Use of Phone (43)	
2nd Phone Line	
Long Distance	
Cell Phone	
Answering Service	
Internet	
Fax Line	
Other:	
Total	

Education & Training (43)	
Seminars	
Workshops	
Books, Manuals	
Supplies	
Other:	
Total	

Business Meals (43)			
House Dues		On-the-Job Meals	
Business Meals		Other:	
		Total	

Un-reimbursed Mileage					sch.A = (25) / 2106 = (30) / Depr.= (22)	
Vehicle Make	(801)		Make, Model & Year	(801)		
Date First Used	(15)		*Interest Paid*	(23)	Buy / Lease Price	
Total Miles	(16)		*Registration*	(57)	Lease Fees	(54)
Business Miles	(17)		*Parkng/Tolls*	(70)	Insurance	(52)
Commuting Miles	(19)		Carwash / Misc.	(80)	Repairs	(51)
ODOMETER READING @:		***Start of Year:***		***End of Year:***	Gas	(52)

Re-imbursements

Were you re-imbursed for any expenses you listed above? *circle one* **YES / NO** *If Yes, How Much?* $ _____