



2052 Newport Boulevard, Suite 6, Costa Mesa, California 92627-7158

FIREFIGHTER DEDUCTIONS

Client: ID#: Tax Year:

The purpose of this worksheet is to help you organize your tax deductible business expenses an**thaximize your deductions**. 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.

Uniforms		
	Boots, Shoes	
	Emblems, Insignia	
	Hat/Helmet/Gloves	
	Inclement Weather Gear	
	Jacket, Coat	
	Pants/Belts	
	Polish - Boots/Shoes	
	Shirts/T-Shirts with Emblems	
	Thermal Wear	
	Uniforms - Dry Cleaning	
	Uniforms - Emblems	
	Uniforms - Laundry	
	Uniforms - Purchases	
	Uniforms - Repairs	
	Uniforms - Ties	
	TOTAL	
Professional		
	Association Dues	
	NFPA Membership	
	Professional Dues	
	Subscriptions	
	Union Dues	
	Unions - Protective Leagues	
	TOTAL	
Continuing Education		
	Books/Manuals/Supplies	
	Continuing Education Courses	
	Educational Miles	
	Professional Development	
	Seminars	
	Workshops	
	TOTAL	
	Publications	
	Books & Manuals	
	Fire Related	
	IFSTA	
	Penal Codes	
	Subscriptions	
	Trade Books	
	Search & Rescue Expenses	

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	Equipment	
	Badges, Name Tags	
	Bedding	
	Binoculars	
	Brasso/Other Cleaners/Cloths	
	Briefcase	
	Clipboards	
	Equipment Holders	
	Equipment Repairs	
	Flashlight, Bulbs, Batteries	
	Identification Case	
	Maps/Map Books	
	Notebooks/Pens/Pencils	
	Pager, Beeper	
	Pocket Tools	
	Safety Equipment	
	Tape Recorder/Tapes	
	Ticket Books/Holders	
	Whistle	
	TOTAL	
	Meals	
	Business Meals On-The-Job	
	House Dues	
	Mileage - Food Runs	
	TOTAL	
Telephone		
	2nd Line	
	Answering Machine	
	Cellular	
	Fax Line	
	Fax Transmissions	
	Long Distance/Toll Calls	
	Paging Service	
	Pay Phone	
	Radio Paging Service	
	TOTAL	
Vehicle & Travel		
See Vehicle, Travel & Entertainment Worksheet		
	Job Hunting	
	Long Distance Calls	
	Transportation to Interviews	
	Other	

Other Information