Firefighter Professional Worksheet

Name:	SS#:
Rank:	Number of Months Worked as Firefighter this Tax Year?

Uniforms		**Professional/Safety Tools and Accessories**	
Alterations	$	Ambu Bag	$
Steel Toed/Uniform Shoes & Boots	$	Bedding Supplies	$
Badges/Emblems/Insignias/Patches	$	Bio Containment\Decontaminant Supplies	$
Hats/Helmets	$	Code\Procedure Book	$
Jackets	$	Continuing Education Expenses	$
Pants	$	Day-Timer/Personal Organizer	$
Ties	$	Ear Plugs	$
Rain Gear	$	First-Aid Kit and Supplies	$
Shirts	$	Flashlight	$
Flashlight Ring	$	Flashlight Batteries	$
Gloves	$	Gear Bag	$
Key Strap/Holders	$	Job Hunting/Resume Expenses	$
Radio Holder	$	Knives	$
Vests – Reflective	$	Latex Gloves	$
Uniform Maintenance		Maps	$
Amount of Dry Cleaning Per Week	$	Parking Fees	$
Amount of Laundry Per Week	$	Professional Organization Fees & Dues	$
Amount of Home Laundry Per Week	$	Professional Publications	$
Shoe Shine	$	Band Radio	$
Telephone Expenses		Safety Glasses	**$**
Cell Phone	$	Search & Rescue Equipment	**$**
Long Distance	$	Toiletries – At Fire House Only	$
Paging Service	$	**Union dues**	$
Pager/Cell Phone Purchase	$	**Union Initiation Fees**	$

Travel Expenses – Non Local - Conference, Conventions, out of town assignments non-reimbursed - Include Hotels	$
Meals – Conference, Conventions, out of town assignments non-reimbursed.	$
Entertainment Expense - If you have a bona fide and substantial discussion, regarding professional or government business or union news, your "Entertainment Expense" while conducting this business is deductible. You conducted business, i.e. discussed it, and the expenses of your activities associated with this discussion are deductible. You must have a receipt with time, date, subject of discussion and persons present. Qualifying items may include, Golf T's, Gym (per visit expense), Movie, etc. as long as you had a bona fide discussion Police related or union business.	$

Vehicle Expense (Do not include any miles in provided vehicle or for reimbursed expenses.)

Vehicle expenses (provide breakdown)	$	Is this evidence written? Yes or No	
Type & Year of Vehicle:		If you lease, what is the monthly payment?	$
Date First Used for Business: / /		Number of Miles Driven for Business	mi.
Do you have another car for personal use? Yes or No		Number of Miles Driven for Personal	mi.
Do you have evidence to support the deduction? Yes or No		Number of Miles Driven for Commuting	mi.

Note:

All Expenses above must be specifically helpful to you in your profession and not reimbursable by your employer. Any expense you incurred to meet the minimum hiring requirements are not deductible. As always, keep receipts to support your deductions. Mileage for trips to any other worksite beyond your post may be taken.

Comments and Other Expenses:

Note: If new client – provide copy of last years tax return!

317-984-5812

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