FIREFIGHTER DEDUCTIONS

Client: ID# TAX YEAR The purpose of this worksheet is to help you **UNIFORMS** organize your tax deductible business expenses. Uniforms Belts In order for an expense to be deductible, it must Boots, Shoes be considered an "ordinary and necessary" expense. You may include other applicable Gloves Hat, Helmet expenses. Do not include expenses for which you have been reimbursed, expect to be Jacket **Pants** reimbursed, or are reimbursable. **EQUIPMENT/SUPPLIES** Shirts Ties Badges, Name Tags Emblems, Insignia Briefcase Dry Cleaning Binoculars Laundry Flashlight, Bulbs, Batteries Rain Gear Maps Notebook Other Other Paper, Beeper **Equipment Repairs** Total **PROFESSIONAL** Safety Equipment Union dues Tape Recorder Association dues **Tapes** Other Professional dues Subscriptions Total **CONTINUING EDUCATION MEALS** Seminars House Dues Workshops Business Meals On-Job Books, Manuals Other Seminars Other Supplies Total **TELEPHONE** Other Total Non-Pub Line **INSURANCE** 2nd Line Long Distance Errors & Omissions Other Pay Phone Total Cellular **VEHICLE & TRAVEL Answering Machine** Mileage for 2 jobs Fax line Mileage for Training Online Services Mileage for Uniform Purchase Other See Vehicle Worksheet Other Total Total

Lachowicz & Company, LLC

Fax: 856-694-1515

PO Box 390 <u>www.cpapros.com</u> Franklinville, NJ 08322 Phone: 856-694-1500