

# AIRLINE PERSONNEL DEDUCTIONS

<b>Name</b>	
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<b>Tax Year</b>	
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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 been reimbursed, expect to be reimbursed, or are reimbursable.

<b>Uniforms</b>	
Alterations/Repairs	
Dry cleaning/Laundry	
Belts/Gloves/Hats	
Pants	
Shirts/Blouses	
Shoes/Boots	
Sweater/Vest	
Emblems/Insignia/Wings	
Ties/Scarf	
Other	
<b>Total</b>	
<b>Professional</b>	
Software/Fees/Bidding	
Business Cards	
Books/Manuals	
Internet	
FAA Medical Exam	
ID Replacement	
Licenses	
Passport/VISA/Photo	
Professional Dues	
Training Expense	
Union Dues	
Subscriptions/Publications	
Other	
<b>Total</b>	

<b>Equipment</b>	
Name tags	
Ear Protectors	
Jet Bridge Keys	
Flashlight, bulbs,	
Maps	
Sunglasses	
Flight Bag	
Luggage	
Log Book	
Other	
<b>Total</b>	

<b>Mileage</b>	
FAA Physical	miles
Company Physical	miles
Training	miles
Other	
<b>Total</b>	

<b>Telephone</b>	
2 <sup>nd</sup> Line	
Cell Phone	
Fax Line	
Other	
<b>Total</b>	

<b>Other Information</b>	