

Fire Fighters Deduction

ID# _____ Client: _____ Tax Year _____

Uniforms	
Uniforms	
Belts	
Shoes: Boots	
Gloves	
Helmets/ Hats	
Jackets	
Pants	
Shirts Tires	
Logos/Insignias	
Drycleaning	
Laundry	
All Other:	
Total:	

Professional	
Union Dues	
Association Dues	
Professional Dues	
Subscriptions	
All Other:	
Total:	

Meals	
House Dues	
Business Meals on-the-job	
All Other:	
Total:	

Continuing Education	
Seminars	
Workshops	
Books/Manuals	
Supplies	
All Others	
Total:	

Equipment	
Badges/Name Tags	
Briefcases	
Binoculars	
Flashlights/Bulbs Batteries	
Maps	
Notebooks	
Pages/Beepers	
Equipment Repairs	
Safety Equipment	
Tape Recorders/ Tapes	
All Others:	
Total:	

Insurance	
Errors & Omissions	
All Others	
Total:	

Telephone	
2nd Line	
Long Distance	
Pay Phone	
Cell Phone	
Answering Machine	
All Others:	
Total:	

All Other Info:	
Total:	

This worksheet is made to help you organize your tax deductible business expenses. Only "Ordinary and Necessary" expenses can be tax deductible. Do Not include any expenses that have been or plan to be reimbursed.

Phone: (714) 884-4409
Fax (949) 877-8510

email: info@sunsettax.com



1055 El Camino Dr., Ste. F106
Costa Mesa, CA 92626