

Tax Deduction Worksheet For *Fire Fighters*

Professional Fees & Dues	
Association Dues	
House Dues	
Union Dues	
Other:	

Continuing Education	
Correspondence Course Fees	
Registration	
Seminar Fees	
Textbooks, Materials, & Supplies	
Training Sessions	
Other:	

Uniforms & Upkeep	
Alterations	
Boots	
Dry Cleaning	
Emblems	
Gloves	
Haircuts - Regulation	
Hat	
Helmet	
Jacket	
Laundry (\$1.50 per load)	
Loads per week _____ x _____ weeks x \$1.50 =	
Pants	
Repairs	
Shirts	
Ties	
Whistle	
Other:	

Equipment & Repairs	
Answering Machine	
Batteries	
Binoculars	
Briefcase	
Flashlight	
ID Case	
Key Strap	
Map Book	
Notebook	
Recorder	
Repairs - Equipment	
Safety Equipment	
Safety Glasses	
Shoe & Boot Shine Kits	
Other:	

Auto Travel	
Between 1st & 2nd Job (mi)	
Between Stations (mi)	
Continuing Education (mi)	
Out of Town Business Trips (mi)	
Parking Fees (\$)	
Purchasing Equipment & Supplies (mi)	
Tolls (\$)	
Uniform Cleaning & Maintenance (mi)	
Other:	

Required Travel - Out of Town	
Airfare	
Bridge & Highway Tolls	
Bus, Train, Subway & Taxi	
Car Rental	
Laundry	
Lodging (do not combine with meals)	
Meals (do not combine with lodging)	
Parking	
Telephone Calls (including home)	
Other:	

Miscellaneous Expenses	
Errors & Omissions Insurance	
Job Seeking	
Legal (protection & production of taxable income)	
Liability Insurance	
Professional Subscriptions	
Other:	

Telephone Expenses	
Cellular, Telephone & Related Service Fees	
Pager & Related Service Fees	
Pay Phone	
Toll Calls	
Other:	

I hereby verify that the information provided on this worksheet is accurate and complete. I understand it is my sole responsibility and my continuing obligation to include any and all information concerning deductions and other information necessary for the preparation of my personal income tax return. I have not overstated these deductions and acknowledge that false information on a tax return could constitute a federal crime.

Signature _____ **Date** _____