

# FIREFIGHTER/PARAMEDIC DEDUCTIONS

Client's Name: \_\_\_\_\_

Tax Year: 20\_\_\_\_\_

The purpose of this worksheet is to help you organize your tax deductible business expense. In order 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.

UNIFORMS	
Uniforms	
Belts	
Boots/Shoes	
Gloves	
Hat/Helmet	
Jacket	
Pants	
Shirts	
Ties	
Emblems/Insignias	
Dry Cleaning	
Laundry	
Other: _____	
Other: _____	
Professional	
Union Dues	
Association Dues	
Professional Dues	
Subscriptions	
Other: _____	
Other: _____	
Continuing Education	
Seminars	
Workshops	
Books/Manuals	
Supplies	
Other: _____	
Other: _____	

Insurance	
Errors & Omissions	
Other: _____	
Other: _____	
Equipment	
Badges/Name Tags	
Briefcase	
Binoculars	
Flashlight/Bulbs/Batteries	
Maps	
Notebooks	
Pager/Beeper	
Equipment Repairs	
Safety Equipment	
Tape Recorder	
Tapes	
Other: _____	
Other: _____	
Meals	
House Dues	
Business meals on-the-go	
Other: _____	
Other: _____	
Telephone	
2nd Lone	
Long Distance	
Cellular	
Answering Machine	
Fax Line	

The IRS/FTB requires that the taxpayer(s) be advised that it is their individual responsibility to keep or maintain actual receipts and completed personal checks used for the acquisition of any item or services expensed on their individual income tax return. While Lopez & Associates Income Tax Services does not require to view these receipts/invoices/checks, it will be necessary to produce these receipts if audited or questioned by the IRS/FTB to prove the expenses.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_