

# Tax Shelter America

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## Fire Fighter Deductions

Client: \_\_\_\_\_ ID# \_\_\_\_\_  
 Advisor \_\_\_\_\_ Tax Year \_\_\_\_\_

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 included expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

<b>UNIFORMS</b>	
Uniforms	\$
Belts	\$
Boots, Shoes	\$
Gloves	\$
Hat, Helmet	\$
Jacket	\$
Pants	\$
Shirts	\$
Ties	\$
Emblems, Insignia	\$
Dry Cleaning	\$
Laundry	\$
Rain Gear	\$
OTHER	\$
<b>TOTAL</b>	<b>\$</b>
<b>PROFESSIONAL</b>	
Registration	\$
Fingerprinting	\$
Licenses & Permits	\$
Union Dues	\$
Association Dues	\$
Professional Dues	\$
Subscriptions	\$
Textbooks	\$
Seminars	\$
Workshops	\$
Books, Manuals	\$
Supplies	\$
OTHER	\$
<b>TOTAL</b>	<b>\$</b>

<b>INSURANCE</b>	
Bond	\$
Error & Omissions	\$
OTHER	\$
<b>TOTAL</b>	<b>\$</b>
<b>EQUIPMENT / SUPPLIES</b>	
Badges, Name Tags	\$
Briefcase	\$
Ear Protectors	\$
Camera	\$
Film & Processing	\$
Flashlight, Bulbs, Batteries	\$
Maps	\$
Notebook	\$
Pager, Beepers	\$
Equipment Repairs	\$
Safety Equipment	\$
Tapes	\$
OTHER	\$
<b>TOTAL</b>	<b>\$</b>
<b>TELEPHONE</b>	
Second Line	\$
Long Distance	\$
Pay Phone	\$
Cellular	\$
Answering Machine	\$
Fax Line	\$
OTHER	\$
<b>TOTAL</b>	<b>\$</b>

<b>VEHICLE &amp; TRAVEL</b>	
See Vehicle, Travel & Entertainment Worksheet	

List additional items, and amounts on the back of this sheet.