

# FIREFIGHTER DEDUCTIONS

Client: \_\_\_\_\_

ID# \_\_\_\_\_

Tax Year 2002

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.

## Uniforms

Uniforms	
Belts	
Boots, shoes	
Gloves	
Hat, helmet	
Jacket	
Pants	
Shirts	
Ties	
Emblems, insignia	
Dry Cleaning	
Laundry	
Other _____	
Other _____	
Total	

## Professional

Union dues	
Association dues	
Professional dues	
Subscriptions	
Other _____	
Other _____	
Total	

## Continuing Education

Seminars	
Workshops	
Books, manuals	
Supplies	
Other _____	
Other _____	
Total	

## Insurance

Errors & Omissions	
Other _____	
Total	

## Other Information


## Vehicle & Travel

See Vehicle, Travel & Entertainment Worksheet

## Equipment

Badges, name tags	
Briefcase	
Binoculars	
Flashlight, bulbs, batteries	
Maps	
Notebook	
Pager, beeper	
Equipment repairs	
Safety equipment	
Tape recorder	
Tapes	
Other _____	
Other _____	
Total	

## Meals

House dues	
Business meals on-the-job	
Other _____	
Other _____	
Total	

## Telephone

2nd Line	
Long distance	
Pay phone	
Cellular	
Answering machine	
Fax line	
Other _____	
Total	

Prepared By:

**GARY GRAY FINANCIAL SERVICES**  
 22725 OLD CANAL RD  
 YORBA LINDA CA 92887  
 Tel: (714) 998-4959 Fax: (714) 921-9319

11-09-2003