

AIRLINE PERSONNEL DEDUCTIONS

Uniforms		
Alterations/Repairs		
Belts		
Emblems/Insignia/Wings		
Gloves		
Hat		
Jacket/Overcoat		
Laundry/Dry Cleaning		
Pants		
Shirts/Blouses		
Shoes/Boots		
Sweater/Vest		
Ties/Scarf		
Other _____		
Other _____		
Total		

Professional		
Bidding/Software/Fees		
Books/Manuals/Tapes		
Business Cards		
Internet		
FAA Medical Exam		
ID Replacement		
Licenses		
Passport/Photo/Visa		
Professional dues		
Subscriptions/Publications		
Training Expense		
Union dues/Assessments		
Union Ofcr./Committee		
Other _____		
Other _____		
Total		

Mileage		
FAA Physical		Miles
Company Physical		Miles
Training		Miles
Other _____		Miles
Total		

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.

Vehicle & Travel	
See Vehicle, Travel & Entertainment Worksheet	

Equipment	
Alarm Clock/Portable	
Calculators	
Cockpit Keys	
Ear Piece/Protectors	
Flashlight/Batteries	
Flight Bag	
Jet Bridge Keys	
Log Book	
Luggage/Garment Bag	
Maps/Charts	
Name Tags	
Portable Security Device	
Sunglasses	
Translators	
Voltage Converter	
Watch/Batteries	
Other _____	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

Telephone	
Second Line	
Long distance	
Pay phone	
Cellular	
Answering machine	
Fax line	
Pager	
Other _____	
Total	

