

In order for an expense to be deductible, it must be considered to be "ordinary and necessary". **Do not** include any expenses you have been or will be reimbursed for. Be sure to list any other expenses you have incurred.

Uniforms & Cleaning (43)	
Uniforms	
Belts	
Boots, Shoes	
Gloves	
Hat, Helmet	
Jacket	
Pants	
Shirts	
Ties	
Emblems, Insignia	
Dry Cleaning, Laundry	
Rain Gear	
Other:	
Total	

Equipment , Supplies & Safety Gear (43)	
Ammo Pouch	
Ammunition	
Badges, ID Tags	
Baton	
Briefcase	
Bulletproof Vest	
Camera	
Flashlight, Bulbs, Batteries	
Guns	
Mace	
Maps	
Navigator / GPS Tracking	
Notebook	
Pager, Beeper	
Equipment Repairs	
Equipment Maintenance	
Safety Equipment	
Tape / Video Recorder	
Tapes	
Whistle	
Other:	
Total	

Union and/or Work Related Dues (42, 43)	
Union Dues (42)	
Professional Dues	
Association Dues	
Range Dues	
Subscriptions (43)	
Registration	
Fingerprinting	
Licenses / Permits	
Bond	
Error & Omissions	
Other:	
Total	

Business Use of Phone (43)	
2nd Phone Line	
Long Distance	
Cell Phone	
Answering Service	
Internet	
Fax Line	
Other:	
Total	

Education & Training (43)	
Seminars	
Workshops	
Books, Manuals	
Supplies	
Other:	
Total	

Business Meals (43)			
Business Meals		Other:	
On-the-Job Meals		Total	

Un-reimbursed Mileage		sch.A = (25)		2106 = (30)		/ Depr.= (22)	
Vehicle Make (801)		Model & Year (801)		Buy / Lease	Price		
Date First Used (15)		Interest Paid (57)		Lease Fees	(54)		
Total Miles (16)		Registration (56)		Insurance	(52)		
Business Miles (17)		Parkng/Tolls (70)		Repairs	(51)		
Commuting Miles (19)		Carwash / Misc. (80)		Gas	(52)		
ODOMETER READING @:	Start of Year:		End of Year:				

Re-imbursements

Were you re-imbursed for any expenses you listed above?

circle one YES / NO \$ _____ If Yes, How Much?