



FIRE FIGHTER

Non Reimbursed Business Expenses Only. Deductions Subject to Tax Authority Regulations.

Name: _____ Soc Sec. #: _____ Tax year _____

Answering Machine		Jacket	
Auto Expense: Mileage for Year		Job Search	
Mileage, Business Only		Key Strap	
Fuel		Map Book/Maps	
Repairs/Maintenance (Wash)		Meals on the Job	
Insurance/License Fees		Note Book	
Parking/Tolls/Bus/Garage		Pager/Beeper	
Badges/Name Tags		Pants	
Batteries		Polish	
Belts		Professional Fees - Legal	
Binoculars		Accounting	
Boots/Shoes		Recorder Tapes	
Briefcase		Safety Equipment	
Education		Shirts	
Course Course Fees		Subscriptions/Publications	
Materials & Supplies		Telephone - 2nd line	
Registration		Cell Phone	
Seminar Fees		Paging Service	
Supplies		Toll Calls/Long Distance	
Textbooks		Pay Phone/Phone Cards	
Training Sessions		Fax Line	
Emblems		Ties	
Equipment Repair		Travel-Out of Town	
Fees & Dues		Lodging	
Association Dues		Air Fare	
House Dues		Auto Exp. Gas/mileage	
Union Dues		Bus/Train/Taxi Fares	
Professional Dues		Meals Away From Home	
Flashlight		Car Rental	
Gloves		Tips	
hat/Helmet		Parking/Tolls	
ID Case		Uniforms: Alterations	
Insurance		Dry Cleaning	
Liability		Laundry	
Errors & Omission		Repairs	
		Whistle	