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AIRLINE FLIGHT -CREW PERSONNEL

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

Name So	c. Sec. # Tax Year
Alarm Clock	Telephone
Auto Expenses-Mileage for Year	Fax/Special Line
Mileage, business only	Cell Phone
Mileage, Training	Business Long Distance
Fuel	Pay Phone/Phone Card
Reapirs/Maintenance(wash)	Pager
Insurance/License Fee	Answering Service
Parking/Tolls/Bus/Garage	Travel: Out of Town-Lodging
Pickup Cleaning & Supplies	Air Fare
	Auto Exp. Gas/Mileage
Bidding Software	Bus, Train, Taxi Fares
Books, Manuels, Tapes	Meals Away From Home
Business Cards	Porter/Bell Captain/Tips
Calculator	Tolls
Charts	Laundry
Cockpit Keys	Telephone
Committee Expenses	Trade Publications
Ear Piece/Protectors	Training Expenses
Fees, Professional	Translators
Association Dues	Uniform Bags
Union Dues	Uniforms
Flashlight/Batteries	Alterations & Repairs
Flight Bag	Belts & Gloves
Flight Glasses	Cleaning & Laundry
Flight Luggage	Emblems, Insignias, Wings
Internet	Hats & Caps
Jet Bridge Keys	Jackets/Overcoats
Licenses	Pants/Skirts
Log Book	Shirts/Blouses
Map Books	Shoes/Boots
Name Tags/ID holders	Sweaters/Vests
Passport/Visa/Id	Ties & Scarfs
Physicals: FAA	Union Officer Expenses
Company Physical	Voltage Converters
Security Devices	Watch/Batteries
Subscriptions/Publications	
Sunglasses	