



Client Name: \_\_\_\_\_ Date: \_\_\_\_\_

Tax Year: \_\_\_\_\_

**FIREFIGHTER DEDUCTIONS**

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 for your profession. Employees: Do not include expenses for which you have been reimbursed, expect to be reimbursed, or may be reimbursed under your employer’s plan. Employee business expenses are deductible only if you itemize deductions. You will benefit from deducting employee business expenses only to the extent your total miscellaneous itemized deductions exceed 2% of your adjusted gross income (AGI).

<b>Professional</b>	
Union Dues	
Licensing	
Association Dues	
Professional Licenses	
Subscriptions	
Other	
Total:	

<b>Uniforms</b>	
Uniform	
Belt	
Safety Boots	
Safety Gloves	
Hat/Helmet	
Emblems/insignia	
Dry Cleaning	
Laundry	
Other	
Total:	

<b>Equipment</b>	
Badges, Name tags	
Binoculars	
Flashlight, bulbs, batteries	
Maps	
Notebook	
Safety Equipment	
Other	
Total:	

<b>Continuing Education</b>	
Seminars & Classes	
Workbooks	
CPR Training	
Books, Manuals	
Level Examinations	
HazMat Certifications	
Other	
Total:	