

## Airline Personnel Deductions

ID# \_\_\_\_\_

Client: \_\_\_\_\_

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

This worksheet is to help you organize your business deductible expenses. Only "ordinary and necessary" expenses can be labeled as tax deductible. Please do not include any expenses that have been reimbursed or expected to be reimbursed.

Vehicle & Travel
See Vehicle, Travel & Entertainment Worksheet

Supplies & Expenses	
Alarm Clock/Portable	
Calculatros	
Cockpit Keys	
Ear Piece/Protectors	
Flashlight/Batteries	
Flight Bag	
Jet Bridge Keys	
Log Book	
Luggage/Garmet Bag	
Maps/Charts	
Name Tags	
Portable Security Device	
Sunglasses	
Translatros	
Voltage Converter	
Watch/Batteries	
Other _____	
Other _____	
Other _____	
Other _____	
<b>Total</b>	

Telephone	
Second Line	
Answering Machine	
Cell Phone	
Fax Line	
Long Distance	
Pager	
Pay Phone	
Other _____	
Other _____	
<b>Total</b>	

Uniforms	
Alterations/Repairs	
Belts	
Emblems/Insignia/ Wings	
Gloves	
Hats	
Jackets/Overcoats	
Laundry/DryCleaning	
Pants	
Shirts/Blouses	
Shoes/Boots	
Sweater/Vest	
Ties/Scafts	
Other _____	
Other _____	
<b>Total</b>	

Professional	
Bidding/Software/Fees	
Books/Manuals/Tapes/	
Business Cards	
FAA Medical Exam	
ID Replacement	
Internet	
Licenses	
Passport/Photo/Visa	
Professional Dues	
Subscriptions/Publications	
Training Expenses	
Union Dues/Assesments	
Union Ofcr./Committee	
Other _____	
Other _____	
<b>Total</b>	

Mileage	
FAA Physical	
Company Physical	
Training	
Other _____	
<b>Total</b>	

Other Information	

Phone: (714) 884-4409  
 Fax: (949) 877-8510

Email: [info@sunsettax.net](mailto:info@sunsettax.net)



1055 El Camino Dr., Ste. F108  
 Costa Mesa, CA 92626