

South Beach Tax & Financial Services

Fire Protection Employee Expense Work Sheet

Name _____ Tax Year _____

Ordinary and necessary expenses incurred in connection with employment as a (an) -	<input type="checkbox"/> Arson Investigator/Fire Marshall <input type="checkbox"/> Captain/Lieutenant <input type="checkbox"/> Chief Officer <input type="checkbox"/> Dispatcher <input type="checkbox"/> E.M.T. <input type="checkbox"/> Engineer/Apparatus Operator <input type="checkbox"/> Firefighter	<input type="checkbox"/> Hazmat <input type="checkbox"/> Inspector <input type="checkbox"/> Paramedic <input type="checkbox"/> Pilot, Helicopter/Boat <input type="checkbox"/> River Rescue <input type="checkbox"/> Urban Search and Rescue <input type="checkbox"/> Wild-land Firefighter	
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
Bedding Purchase and Cleaning (Firehouse)		Malpractice, Public Liability Insurance, Fidelity Bond	
Binoculars		Maps, Map Books, Thomas Guides	
Brasso and Cleaning Cloths			
Briefcase/Attaché			
Brush Equipment - Boots/Jackets/Shields/Tents Shelters/Bags/Canteen/Gloves/Sleeping accessories		Occupational License Renewal/Certificates	
		Penal Codes, Notebooks, Clipboards	
Camera/Film/Cassettes/Video/Developing		Professional/Technical Society dues & exp. M-1	
Cool Seat/Back Support			
Dog, Maintenance of		Pager/Paging Service/Batteries/Repair	
Driver's License Renewal/Upgrade/Testing		Radios, two-way/Scanners/Telephone Supplies	
Education expenses A-16		Ropes, Carabiners	
Emblems for Uniforms		Safety Gloves	
Employment Seeking expenses A-17		Search & Rescue/River Rescue/Hazmat M-1	
EMS: Stethoscope, Scissors, other Supplies		Seminars/Workshops/Meetings/Conventions M-1	
Entertainment/Meals (see A-20)		Shift Calendar/Day Planner	
Eyeglasses/Eyewear		Sleep Aids/Plugs/Meds	
Special, Safety, Protective, Sun, Driving		Tape Recorders, Tapes/Videos/Batteries	
Firehouse Dues/Staples (condition of employment) (Portion for "meals" may be exclusion - See W/S I-4)			
		Telephone, FAX, Cell, etc. A-9	
		Thermal Wear/Night Wear	
Flashlights & Batteries/Repair			
Gifts, Business and Retirement Dinners (allocation)		Trade/Tech. Books/Publications/Notebooks/Binders	
GPS and Navigation equipment		Periodicals/Tools/Supplies/Copies A-10	
Helmet, Helmet polish, Shields, Holder, Liner		Turnouts, Cleaning and Repair	
I.D. Case/Wallet/Badge/Badge Holder		Uniforms A-11	
Internet/DSL/Cable modem fees		Union Dues/Association Dues	
		Union Meetings and expenses	
Leather/Nylon Purchases: Holsters, Keepers, Belts		Vehicle (employer) Upgrading/Supplies/	
Turnout, Key Strap, Ear Protectors -Cleaners,		Watch/Band (Purchase, Adjustment, Repair,	
Equipment Holders		Weather Gear: - Boots/Coats/Hat/Jacket/Gloves	
Locks/Keys/Key chains			
SUBTOTAL COLUMN ABOVE		----->SUBTOTAL FROM LEFT COLUMN----->	
DEDUCTIBLE MILEAGE (not commuting) (Requires W/S TC-10)	MILES	TOTAL - to Form 2106, Line 4	
To: Court appearances/Depositions		Enter Reimbursement from accountable plans, if any, on Form 2106. Do NOT net against expenses here.	
Station to Station/Seminars/Union Meetings		OTHER TRANSPORTATION COSTS (non commuting)	AMOUNT
Supervisor meetings			
Advance officer training		Taxicab, Bus, Subway, etc.	
"Territorial" Familiarization/"Overtime" (Diff.		Tolls, Parking, Parking permits	
Housedues/Staples			
Details/Temporary assignments			
TOTAL MILES to W/S A-32 ○ or Form 2106 ○		TOTAL - to Form 2106, Line 2	