

Tax Deduction Worksheet For *Pilots, Flight Attendants, & Other Airline Personnel*

| Professional Fees & Dues | |
|-------------------------------------|--|
| Association Dues | |
| Bid Service & Trading Fees | |
| Exam - FAA Physical | |
| Job Search Costs | |
| Passport Application Fees | |
| Passport Photographs | |
| Union Dues | |
| Other: | |

| Continuing Education | |
|---|--|
| Correspondence Course Fees | |
| Materials & Supplies | |
| Publications - Professional | |
| Publications - Entertainment (flight related) | |
| Publications - FAA | |
| Second Language | |
| Seminar Fees | |
| Training Sessions | |
| Other: | |

| Uniforms & Upkeep | |
|---|--|
| Accessories | |
| Alterations | |
| Uniform & Protective Clothing | |
| Dry Cleaning | |
| Curling Iron - Portable, Multi-voltage | |
| Emblems, Badges - Uniform | |
| Gloves, Scarves, Sweaters | |
| Hair Drier - Portable, Multi-Voltage | |
| Haircuts - Regulation | |
| Hose - Dress, Support-type | |
| Jackets & Coats | |
| Laundry (\$1.50 per load) | |
| Loads per week ____ x ____ weeks x \$1.50 = | |
| Makeup - Regulation | |
| Nail Polish - Regulation | |
| Purse | |
| Repairs - Other | |
| Repairs - Uniform, Shoe & Boot | |
| Shoe & Boot Shine Kits | |
| Shoes & Outer Footwear | |
| Other: | |

| Equipment | |
|--|--|
| Alarm Clock - Portable | |
| Answering Machine - Telephone | |
| Batteries (flashlight, pager, watch, etc.) | |
| Briefcase | |
| Cockpit Supplies, Jepp Manual Subscription | |
| Corkscrew | |
| Currency Calculators | |
| Flashlight - FAA Approved | |
| Keys - Jetbridge | |
| Luggage - Garment, Tote Bags | |
| Luggage Carts | |
| Luggage Locks | |
| Luggage Tags | |
| Notebook, Pens, Other Office Supplies | |
| Safety Equipment | |
| Smoke Detector - Portable, Multi-Voltage | |
| Thermometer | |
| Tools - Small | |
| Voltage Converter | |
| Other: | |

| Telephone Expenses | |
|--|--|
| Cellular, Telephone & Related Service Fees | |
| Pager & Related Service Fees | |
| Other: | |

| Required Travel - Out of Town | |
|--------------------------------------|--|
| Bus, Train, Subway & Taxi | |
| Car Rental | |
| Currency Exchange Fees | |
| Lodging (do not combine with meals) | |
| Meals (do not combine with lodging) | |
| Parking | |
| Telephone Calls (including home) | |
| Tips - Limo, Van & Taxi Drivers | |
| Travel - Company Meeting | |
| Travel - Union Meetings | |
| Other: | |

| Auto Travel | |
|--------------------------------------|--|
| Between 1st & 2nd Job (mi) | |
| Continuing Education (mi) | |
| Out of Town Business Trips (mi) | |
| Purchasing Equipment & Supplies (mi) | |
| Uniform Cleaning & Maintenance (mi) | |
| Parking Fees (\$) | |
| Tolls (\$) | |
| Other: | |

I understand this worksheet provides a way for me to organize my deduction information only. Whether or not an item is listed on this worksheet is not necessarily an indicator of whether or not an item is deductible. Tax regulations change often and specific circumstances may determine whether or not any item is relevant to my situation. This worksheet cannot substitute for tax knowledge or professional tax advice.