

FIREMAN WORKSHEET - 2024

*No longer deductible for Federal purposes
Deductible on State returns*

Are all expenses listed ordinary and necessary to this business activity and not reimbursed? _____

UNIFORMS:

CLOTHING _____	REPAIRS _____
PATCHES _____	CLEANING _____
MISC. _____	PPE COST _____

SUPPLIES & EQUIPMENT:

BEDDING _____	EMBLEMS & SUPPLIES _____
FLASHLIGHT _____	SAFETY EQUIPMENT _____
BATTERIES _____	RAIN GEAR _____

EDUCATION:

CLASSES ATTENDED _____	TUITION _____
_____	TUITION _____
_____	TUITION _____

BOOKS AND SUPPLIES _____

EDUCATIONAL MILEAGE _____ MILES _____

PARKING _____	
TRAVEL: AIRFARE _____	MEALS _____
HOTEL _____	TAXI _____

MISCELLANEOUS EXPENSES:

ASSOCIATION DUES _____	
FIREHOUSE DUES _____	(MEALS)
CELL PHONE EQUIPMENT _____	
VOICEMAIL _____	
TELEPHONE - CELL _____	
TELEPHONE - LAND _____	
INTERNET EXPENSES _____	

AUTO EXPENSES: (Other than commuting back & forth to work)

BUSINESS MILEAGE _____ MILES _____

PARKING / TOLLS _____

FOOTNOTES: _____

