TYPICAL	FXPFN	ISFS	FOR	FIRI	FFIGH	HTFRS

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Below is a list of typical expenses that you may have had for the tax year. Please use this list to jog your memory and to helps us to help you. To assist your tax preparer, please fill in the amounts prior to your appointment. Remember you are required to have receipts and/or cancelled checks as part of *your* personal records.

DESCRIPTION	AMOUNT:	AMOUNT:
	DAY JOB (W-2)	SIDE JOB (1099/W-2)
Union Dues - Name of Union:		
Other:		
Station Dues:		
Fire Department Certification (Search & Rescue, HASMAT, Diving,		
High Angle Rescue, Urban Search & Rescue, Aircraft Rescue)		
Continuing Education/Training Classes		
Uniforms		
Work Boots		
Laundry & Cleaning		
Fire Department Supplies/Safety Equipment		
Cell Phone – Business Portion		
Territorial Travel (in miles) – If using your own vehicle		
Light Bar/Scanner/Radio		
Other:		
Additional for Paramedics		
Recertification Fees		
Other:		

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Initial:	

TYPICAL EXPENSES FOR POLICE OFFICERS

DESCRIPTION	AMOUNT:	AMOUNT:
	DAY JOB (W-2)	SIDE JOB (1099/W-2)
Union Dues - Name of Union:		
Other:		
Continuing Education/Training Classes		
Uniforms		
Work Boots		
Laundry & Cleaning		
Police Supplies		
Cell Phone – Business Portion		
Pager		
Guns		
Gun Range Fees/Ammo		
Light Bar/Scanner/Radio		
Other:		

-		
	Initial:	