

**AIRLINE PERSONNEL DEDUCTIONS**

Client: \_\_\_\_\_ ID# \_\_\_\_\_ Tax Year \_\_\_\_\_

<b>Uniforms</b>	
Alterations/Repairs	
Belts	
Emblems/Insignia/Wings	
Gloves	
Hat	
Jacket/Overcoat	
Laundry/Dry Cleaning	
Pants	
Shirts/Blouses	
Shoes/Boots	
Sweater/Vest	
Ties/Scarf	
Other	
<b>Total</b>	
<b>Professional</b>	
Bidding/Software/Fees	Total
Books/Manuals/Tapes	
Business Cards	
Internet	
FAA Medical Exam	
ID Replacement	
Licenses	
Passport/Photo/Visa	
Professional Dues	
Subscriptions/Publications	
Training Expense	
Union Dues/Assessments	
Union Ofcr./Committee	
Other	
<b>Total</b>	

<b>Other</b>	
FAA Physical	Miles
Company Physical	Miles

Training	Miles
Other	Miles
<b>Total</b>	
<b>Equipment</b>	
Alarm Clock/Portable	
Calculator	
Cockpit Keys	
Ear Piece/Protectors	
Flashlight/Batteries	
Flight Bag	
Jet Bridge Keys	
Log Book	
Luggage/Garment Bag	
Maps/Charts	
Name Tags	
Portable Security Device	
Sunglasses	
Translators	
Voltage Converter	
Watch/Batteries	
Other	
<b>Total</b>	
<b>Vehicle &amp; Travel</b>	
See Vehicle, Travel & Entertainment Worksheet	
<b>Telephone</b>	
Long Distance	
Cellular	
Answering Machine/Fax	
Pager	
<b>Total</b>	