FIREFIGHTER WORKSHEET
(USE LAST YEAR'S RETURN AS A GUIDE)

NAME: _____ 20_____

UNIFORMS:

New Uniforms ..... $ _____

Repairs to Uniforms ..... $ _____

Cleaning of Uniforms ..... $ _____

Miscellaneous Uniform Expenses (patches, tailoring, etc.) ..... $ _____

Bedding Purchased for Stationhouse Use ..... $ _____

Tools and Supplies for Work ..... $ _____

Toll Charges or Extended Service on Home Telephone (**DO NOT** include the basic charge for your home telephone) ..... $ _____

Union and/or Dues for Firefighting Associations ..... $ _____

Stationhouse Dues ..... $ _____

EDUCATION AND TRAINING:

Tuition ..... $ _____

Seminar Fees ..... $ _____

Books and Other School Supplies ..... $ _____

Parking Fees while Attending Classes ..... $ _____

Travel for Education: _____ Miles Driven

FOOD AT THE STATIONHOUSE FOR THE CONVENIENCE OF YOUR EMPLOYER:

Number of Shifts Worked During the Tax Year ..... _____

Travel directly from one station to another not reimbursed: _____ Miles Driven

OTHER UNREIMBURSED EXPENSES: _____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____