

Airline Expenses

Uniform Pieces Purchased: | Alterations: | Support Hose: | Dry Cleaning Uniforms:

<input type="checkbox"/> Wings:	<input type="checkbox"/> Watch:	<input type="checkbox"/> Shoe Shines:	<input type="checkbox"/> Bid Service/Trading Fees:	<input type="checkbox"/> New Luggage:
<input type="checkbox"/> Tote:	<input type="checkbox"/> Garment Bag:	<input type="checkbox"/> Purse:	<input type="checkbox"/> Briefcase:	<input type="checkbox"/> Luggage Repair:
<input type="checkbox"/> Cart:	<input type="checkbox"/> Name/Crew Tags:	<input type="checkbox"/> Airline Publications:	<input type="checkbox"/> Log Book:	<input type="checkbox"/> Passport Photos
<input type="checkbox"/> Calculator:	<input type="checkbox"/> Flashlight:	<input type="checkbox"/> Corkscrew:	<input type="checkbox"/> Security Lock:	<input type="checkbox"/> Smoke Detector:
<input type="checkbox"/> Curling Iron/Hair Dryer:	<input type="checkbox"/> Voltage Converter:	<input type="checkbox"/> Answering Machine/Service:	<input type="checkbox"/> Beeper:	
<input type="checkbox"/> Call Waiting:	<input type="checkbox"/> Cell Phone (basic rate)	<input type="checkbox"/> New Id:	<input type="checkbox"/> Union Dues/Assessment	
<input type="checkbox"/>				

TRAVEL EXPENSES TO COMPANY/UNION MEETINGS:

<input type="checkbox"/> Hotel:	<input type="checkbox"/> Tickets:	<input type="checkbox"/> Rental Car:	<input type="checkbox"/> Round Trip Mileage Meetings:	<input type="checkbox"/> # of Times:
<input type="checkbox"/> Tips for Van/Limo Driver & Concierge on Layovers:	<input type="checkbox"/> Taxi Fees:	<input type="checkbox"/> Second Language Edu Fees:		
<input type="checkbox"/> Books:	<input type="checkbox"/> Tapes:	<input type="checkbox"/> Other:	<input type="checkbox"/> Money lost on Currency Exchange:	<input type="checkbox"/> Batteries for above:

COMPUTER & COMMUNICATION RELATED EXPENSES:

<input type="checkbox"/> Computer Description, Purchase Price, and Date (even if previous years):	Make or Model:
<input type="checkbox"/> Compuserve:	Supplies: Modem: Monitor: Printer
<input type="checkbox"/> Other Computer Fees or Purchases (Software, surge protectors, cables, etc)	List Description, Type, Date & Amount.
<input type="checkbox"/> Description:	Purchase Date: Amount:
<input type="checkbox"/> Description:	Purchase Date: Amount:
<input type="checkbox"/> Description:	Purchase Date: Amount:
Long Distance Phone Calls From Overnight to Home (same Area Codes as Your Home Base) Amount:	
Long Distance Phone Calls From Home to Work	

TEMPORARY EXPENSES (List All Expenses and Purchases)

<input type="checkbox"/> If You were based anywhere for less than one year, please list locations, dates and purpose of stay and All expenses.
<input type="checkbox"/> Location: From: / / To: / / Time Period: Days Purpose:
<input type="checkbox"/> Rent: Rental Car: Cab Fare: Telephone: Publications: Water:
<input type="checkbox"/> Postage: Hotels: Meals: Internet Access: Tools:
<input type="checkbox"/> Special Clothing: Repairs: Laundry: Plane Tickets:

TRAINING: (List Any Purchases Made While Attending Training)

<input type="checkbox"/> Type of Training:	From: / / To: / /
<input type="checkbox"/> Rent: Hotels: Rental Car:	(If you drove your own vehicle) Daily Round Trip Miles: To Training Site:
<input type="checkbox"/> Meals: Laundry: Air Fare: Taxis: Telephone: Tips: Utilities:	
<input type="checkbox"/> Describe Additional Misc. Expenses:	
<input type="checkbox"/>	

PILOT'S EXPENSES:

<input type="checkbox"/> Cockpit Supplies: Maps, Charts, Etc.	Physical Exam:	FAA Ratings:	Flight Case:
<input type="checkbox"/> Head Set: Revision Fees:	FAPA:	Sim Time:	Glasses:
<input type="checkbox"/> Loss of License Insurance Expense:	Other:		
<input type="checkbox"/> Describe Other Expenses:			

If Prior years taxes were not prepared by TAX FORCE, PLEASE make certain to include a copy of the Previous Years

Federal & State Income Tax Returns.

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