

Flight Attendant Deductions List

(Some of these items may already be listed on the original List of Deductions, please do not duplicate)

All items listed are only suggestions and may or may not apply to you and your job!

Equipment:

- Head Gear _____
- Batteries _____
- Chart Plotters _____
- Electronic Equipment _____
- Flash Light _____
- Briefcase /Portfolio _____
- Day Timer / Log book _____
- Organizer/ purse _____
- Misc Cockpit Supplies _____
- Computer supplies _____
- Computer software _____
- Travel Alarm Clock _____
- Luggage _____
- Demo Equipment _____

Professional Expense:

- Hair Cuts _____
- Make/up _____
- Nails (polish) _____
- Hair Clips, Bands, ect. _____
- Other _____

Office Expense:

- Monthly Data Plans (above standard service billing) _____ x 12= _____
(These are to only be included if the cell phone is being used for business purposes)
- New Phone Purchase _____
* Purchase Date _____
- Weather Service _____
(Examples: weather radio, TV weather service,
- Telephone (non Cell \$) _____
- Answering Service _____
- Internet Exp. (traveling) _____
- Cable _____
- Log Books _____
- Pens/Pencils/Paper _____

- Printing / Copies _____
- Bid Services _____
- Fast Lane /MBTA _____
- Postage/ freight _____
- Post Office Box _____
- Safe Deposit Box _____

Uniforms:

- Uniform Shirts _____
- Uniform Pants _____
- Uniform Alterations _____
- Uniform Cleaning _____
- Work Coat _____
- Belts _____
- Work Shoes/Boots _____
- Shoe/Book repair _____
- Work Socks/P-Hose _____
- Ties/Scarves/Gloves _____
- Name/Crew Tag _____
- Wings _____
- Identification Lanyard _____
- Watch _____

Licensing:

- Physical (mandated exam) _____
- CEU's _____
- Testing _____
- Books /Publications _____
- Manuals _____
- Training _____
- Passport/ Visa _____
- Licenses/ Permits _____

Legal and Professional Fees:

- Union dues _____
- Accounting services _____
- Language Tapes _____

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Vehicle –

- Ending Mileage _____ (as of December 31st of the taxable year)
- Beginning Mileage _____ (as of January 1st of the taxable year)
- How many were for business use ONLY _____ (This is not to include to and from work)
(The IRS requires that all tax payers must maintain a mileage log and a maintenance log for proof of mileage.)
Please ask for assistance on how to properly track mileage
- Reimbursed fuel allowance (_____)
- Parking Fees _____
- Toll Fees _____

Meals & Entertainment:

(The IRS requires that the taxpayer lists 5 items on all receipts: Who you were with, Why, Where, When, & How much)

- Meals _____
(This can includes meals with co-workers, clients and potential clients as long as business is discussed)
- Entertainment _____
(This can include drinks with co-workers, clients and potential clients as long as business is discussed)

Per Diem:

(Days away from home with the ability to rest (over night/over day)

# of Days Away:	or	Dates:		Location of Layover:
		From	To	
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
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_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____

Additional Expenses Not Listed Above:

