

Flight Crew Deductions

All Expenses listed must be for business use and **not** reimbursed by your employer. Enter amounts in yearly totals unless otherwise requested. **Keep all receipts for your records!** Please use a separate worksheet for each Crewmember in the household.

<u>UNION</u>		<u>TRAVEL ITEMS</u>	
Union Initiation Fees		Luggage	
Union Dues		Flight Bag	
		Garment Bag	
<u>SUBSCRIPTIONS</u>		Wheels for Luggage	
Professional Subscriptions		Luggage Tags	
Trade Publications		Name Tags	
Organizational Dues (e.g. AOPA)		Wings	
		Cockpit Keys	
<u>UNIFORM ITEMS</u>		Logbook	
Uniform Alterations		Gallery Supplies	
Uniform Belt		Corkscrew	
Uniform Shirt		Flashlight	
Uniform Jacket		Batteries	
Uniform Pants		Portable Alarm Clock	
Uniform Epaulets		Portable Hair Dryer	
Uniform Hat		Portable Curling Iron	
Uniform Vest		Portable Iron	
Uniform Dress		Portable Smoke Detector	
Uniform Purse		Portable Security Device	
Uniform Scarf		Int'l Voltage Converter	
Uniform Sweater		Manual Replacement	
Uniform Blouse		ID Replacement	
Uniform Skirt			
Uniform Rain Coat		<u>COMMUNICATIONS</u>	
Uniform Winter Rain Coat		Cell Phone	
Uniform Pantyhose		Pager Service	
Uniform Shoes		Answering Service	
Shoe Repair		Cell Phone Purchase	
Shoe Shine		Company Mailing Exp	
Dry Cleaning		Company Copy/Fax Exp	
Laundering		<u>PASSPORT</u>	
Dual Time Zone Watch		Passport Fees/Photos	
Other: _____		Foreign Visa Expense	
Other: _____			

<u>JOB SEARCH COST</u>		<u>Training, Upgrade & FFDO Expense</u>	
Resume Prep		Number of Days in Training	
Simulator Prep		3 Letter City Code	
Hotel for Interview		Hotel/Housing Expense	
Interview Transportation		Transportation Expense	
Copying & Mailing		Gun, Permit Range & Ammo	
Application Fees		Type Rating Expense	
Telephone Expenses			
Rental Car for Interview			
<u>MISCELLANEOUS EXP</u>		<u>OTHER</u>	
FAA Medical			
Loss of License Insurance			
Cockpit Supplies			
Headset/Earpiece			
CFI Renewal			
Airport Parking Expense			
Drug Testing Expenses			
2 nd Language Training			
Internet Exp. on Layover			
Bidding Service			
Home Internet (% of total)			

COMMUTING EXPENSES

Commuting Expenses to and from your crew base are not deductible. Travel and overnight expenses for training, meeting, or Union events at your crew base are deductible.

Per Diem Deduction

All Flight Crew must provide total Non-Taxed Per Diem received from Employer.

Days Worked MUST Be Figured for January through September, then October through December.

Total Non-Taxed Per Diem Paid: _____ / _____ **(Must have this Figure)**

Required Layover days worked within the Contiguous US: _____ / _____

Required Layover days worked outside the Contiguous US: _____ / _____

On the next page you may itemize your Layover Cities if you would rather see if that deduction would be better for you.

Be sure and itemize overnight layovers , and partial day layovers separately

