

We appreciate the opportunity to assist you in preparing your tax return. This form is to serve as a guide and help you organize your work expenses. Expenses must be considered "ordinary and necessary" to provide your services. Please do not include expenses that have been or will be reimbursed. Please complete this form and bring it with you to your tax appointment, along with all supporting documents, W-2s and/or 1099 statements received.

Uniforms	Amount
Uniforms	
Belt	
Safety Boots / Shoes	
Hat / Helmet	
Emblems	
Gloves	
Dry Cleaning	
Alterations	

Out of Town Travel	Amount
Lodging	
Transportation	
Meals	
Parking & Tolls	

Professional Expenses	Amount
Permits & Licenses	
Union Dues	
Range Dues	
Subscription	
Fingerprinting	
CPR Training	
Required Books/Manuals	
Conventions/Seminars	

Supplies	Amount
Ammunition	
Badges, Name Tags	
Bulletproof Vest	
Ear Protectors	
Camera	
Flashlight	
Weapons	
Safety Equipment	
Office Supplies	
Technology	
Other:	