

Professional Expenses

If you have any questions regarding your flight expenses please give us a call.
(718) 233-3388

Taxpayer Name _____

Almost any business flight expense is deductible, please check the expenses that applies to you ,also be aware that if any single business expense is over \$75.00 you must have a receipt for that particular item per IRS regulation, If the item is less than \$75.00 you must have your log book of that expense.

**(Note) Computer and Commuting Expenses are not deductible.
 All uniforms including shoes must be purchased from a uniform company
 in order to be deductible.**

UNIFORM CLEANING	\$ _____	FLASHLIGHT	\$ _____
UNIFORM ALTERATIONS	\$ _____	BATTERIES	\$ _____
UNIFORM APRON	\$ _____	PORTABLE ALARM CLOCK	\$ _____
UNIFORM PURSE	\$ _____	PORTABLE HAIR DRYER	\$ _____
SUPPORT HOSE*	\$ _____	COMPANY BUSINESS CARD	\$ _____
UNIFORM MATERNITY DRESS	\$ _____	DRUG TESTING FEES	\$ _____
UNIFORM TIE	\$ _____	CELL PHONE BILL	\$ _____ (BUSINESS %) _____
UNIFORM SWEATER	\$ _____	CELL PHONE PURCHASE	\$ _____
UNIFORM SHIRTS	\$ _____	CALLING CARDS	\$ _____ (BUSINESS %) _____
UNIFORM PANTS	\$ _____	INTERNET ACCESS HOME	\$ _____ (BUSINESS %) _____
UNIFORM SKIRT	\$ _____	INTERNET ACCESS LAYOVER	\$ _____ (BUSINESS %) _____
UNIFORM JACKET	\$ _____	PROFFESIONAL PUBS	\$ _____
UNIFORM WINTER COAT/JACKET	\$ _____	COMPUTER SUPPLIES EXP	\$ _____
UNIFORM BELT	\$ _____	UNION DUES	\$ _____
UNIFORM SHOES	\$ _____	TRIP TRADE SERVICE	\$ _____
SHOES SHINE	\$ _____	BID SERVICE	\$ _____
SHOES REPAIR	\$ _____	TIPS LIMO DRIVER	\$ _____
TOTE/FLIGHT BAGS LUGGAGE	\$ _____	ATM/CURRENCY SVC CHGD	\$ _____
LUGGAGE REPAIR	\$ _____	EMERGENCY CAB DRIVE	\$ _____ (RESERVE)
LOGBOOK	\$ _____	INCOMETAX PREP	\$ _____ (PRIOR YEAR)
AIRLINE ID REPLACEMENT	\$ _____	FOREIGN LANGUAGE CLASS	\$ _____
PASSPORT AND PHOTO EXPENSES	\$ _____	CREW TAGS	\$ _____
KEYS (COCKPIT, JET BRIDGE, D/FREE	\$ _____	NAME TAGS	\$ _____
GALLEY SUPPLIES	\$ _____		

EXTRA EXPENSES NOT LISTED

To speed up your tax preparation process, under you will learn how to download and email your activity sheets to Aerotax.

- 1- Sign into flight service website
- 2- Click in tools and links
- 3- In Sabre help links look for and click (FA SEQUENCE HISTORY)
- 4- Check all boxes for the year.
- 5- Click icon (GET SEQUENCE DATA)
- 6- The screen will get blank looking for the H1's, once you see the sequences clear your email and send them to INFO@AEROTAX.NET. This will only apply to American Airlines Flight Attendants if you work for another airline please give us a call 718-233-3388 or email us.

*= This deduction is only for medical expenses subject to the 10% or 7.5% limitations call for details.

SIGNATURE _____

Date _____