

BUSINESS EXPENSES OF FIREFIGHTERS

NAME: _____

YEAR: _____

SUPPLIES

Batteries \$ _____

Flashlight _____

ID case _____

Key strap _____

Map book _____

Notebook _____

Pocket Tools _____

Polish _____

Tape recorder _____

Tapes _____

Watch _____

Whistle _____

Other: _____

Other: _____

TOTAL: _____

UNIFORM PURCHASE

Boots _____

Emblems _____

Gloves _____

Hat _____

Helmet _____

Jacket _____

Pants _____

Shirts _____

Shoes _____

Ties _____

Other: _____

TOTAL: _____

TELEPHONE

Answering service _____

Beeper/pager _____

Cellular _____

Faxes _____

Monthly base rate 2nd line _____

Toll _____

Phone Cards _____

Other: _____

TOTAL: _____

If you have any questions, please call:

GrimesTax
Enrolled Agent
2570 Gladiator Drive
Fenton, MO 63026
(636) 225-1114 Fax: (636) 225-1700

DUES AND SUBSCRIPTIONS

Association dues \$ _____

House dues _____

Professional subscriptions _____

Union dues _____

Other: _____

TOTAL: _____

CONTINUING EDUCATION

Correspondence course fees _____

Meetings _____

Registration _____

Seminar fees _____

Textbooks _____

Tuition _____

Other: _____

TOTAL: _____

UNIFORM & LAUNDRY

Alterations _____

Cleaning _____

Laundry _____

Laundry Supplies _____

Other: _____

TOTAL: _____

UNCLASSIFIED

Errors & omissions insurance _____

Business meals on-the-job _____

Other: _____

TOTAL: _____

EQUIPMENT PURCHASES

	<u>Business %</u>	<u>DATE</u>	<u>AMOUNT</u>
Binoculars	_____	_____	_____
Briefcase	_____	_____	_____
Safety equipment	_____	_____	_____
Safety glasses	_____	_____	_____
Other: _____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL:	_____	_____	_____