South Beach Tax and Financial Services

Airline Industry Employee Expense Work Sheet

Name _____ Tax Year _____

Ordinary and necessary expenses incurred in connection with employment as a (an) -	☐ Captain ☐ Co-Pilot ☐ First Officer ☐ Flight Attendant ☐ Flight Engineer ☐ Ground Agent	☐ Mechanic/Maintenance ☐ Pilot ☐ Reservationist ☐ Second Officer ☐ Other

When the taxpayer is assigned to a foreign work site, consider the applicability of Form 2555, Foreign Earned Income Exclusion

DESCRIPTION		AMOUNT	DESCRIPTION		AMOUNT
Bidding Service Fee			Occupational License Renewal/Certificates		
Calculator			Office Supplies/Pens,Pencils/Postage		
Charts, Maps, Map Books			Physical-Required by FAA		
Education expenses	A-16		Procedure Manuals/Binders		
Emblems/Pins for Uniforms			Professional/Technical Society dues & exp.	M-1	
Employment Seeking expenses	A-17		Seminars/Workshops/Meetings/Conventions	M-1	
Entertainment/Meal (special rate)	(see A-20)				
Eyeglasses/Eyewear Special, Safety, Protective, Sun, Driving			Telephone, FAX, Cell, etc.	A-9	
			Thermal Wear		
			Trade/Tech. Books/Publications/Notebooks/Binders Periodicals/Tools/Supplies/Copies	A-10	
Flashlights & Batteries/Repair					
Flightbag/Luggage/Luggage Caddy			Uniforms/Cleaning	A-11	
Gloves, Ear Muffs, Ear Protection			Union Dues/Association Dues		
Inclement Weather Gear	-Boots		Union Meetings and expenses		
	-Coat/Jacket		Watch/Band (Purchase, Adjustment, Repair, Batteries)		
	-Hat/Gloves				
Malpractice, Public Liability Insurance, Fidelity Bond					
Internet/DSL/Cable modem fees					
Log Books/Notebooks/Clipboards					
Meetings and Conventions	M-1				
			Amount from W/S A-99, Column A		
SUBTOTAL COLUMN ABOVE			-----> SUBTOTAL FROM LEFT COLUMN----->		
			TOTAL - to Form 2106, Line 4		

DEDUCTIBLE MILEAGE (not commuting) (Requires W/S TC-10)	MILES
Travel To:	
Continuing Education Classes	
Attend Professional Meetings & Seminars	
TOTAL MILES to W/S A-32 ○ or Form 2106 ○	

Enter Reimbursement from accountable plans, if any, on Form 2106. Do NOT net against expenses here.

OTHER TRANSPORTATION COSTS (non commuting)	AMOUNT
Taxicab, Bus, Subway, etc.	
Tolls, Parking, Parking permits	
TOTAL - to Form 2106, Line 2	