

# South Beach Tax and Financial Services

## Public Protection Employee Expense Work Sheet

(Police, Sheriff, HWY Patrol, Security Guards, ETC)

Name \_\_\_\_\_ Tax Year \_\_\_\_\_

<b>Ordinary and necessary expenses incurred in connection with employment as a (an) -</b>	<input type="checkbox"/> Airport Security Officer <input type="checkbox"/> Border Patrol <input type="checkbox"/> Correctional Officer <input type="checkbox"/> Drug Enforcement Agent <input type="checkbox"/> Police Officer <input type="checkbox"/> Sheriff	<input type="checkbox"/> Arson Investigator <input type="checkbox"/> Highway Patrol Officer <input type="checkbox"/> Public Safety Officer <input type="checkbox"/> Transit Police <input type="checkbox"/> Security Guard <input type="checkbox"/> _____	
<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Baton		Leather/Nylon Purchases: - Cleaners, Polishes	
Binoculars		- Equipment Holders	
Brasso and Cleaning Cloths		Mace Dispensers/Chemical deterrent/Pepper Spray	
Briefcase/Attaché		Maps, Map Books, Thomas Guides	
Bulletproof Vest		Motors (Motorcycle Patrol): - Leather Jackets, Gauntlets	
Camera/Film/Cassettes/Video/Developing		- Boots, Polish, Dickie	
Cool Seat/Back Support		- Bow Ties, Ear Muffs	
Dog, Maintenance of police		- Storage in Garage	
Driver's License Renewal/Upgrade/Testing		Occupational License Renewal/Certificates	
Education expenses <span style="float: right;">A-16</span>		Penal Codes, Notebooks, Clipboards	
Emblems for Uniforms		Professional/Technical Society dues & exp. <span style="float: right;">M-1</span>	
Employment Seeking expenses <span style="float: right;">A-17</span>		Purse/ Special	
Entertainment/Meals <span style="float: right;">(see A-20)</span>		Paging service, Batteries	
Eyeglasses/Eyewear			
Special, Safety, Protective, Sun, Shooting, Driving		Range Fees (firing practice)	
Flashlights & Batteries/Repair		Search & Rescue/River Rescue/Hazmat <span style="float: right;">M-1</span>	
Guns (Handguns, Rifles) - Purchases (if not depreciable)		Seminars/Workshops/Meetings/Conventions <span style="float: right;">M-1</span>	
- Rebuilding or Chroming, Grips, Clips, Scopes		Shield /Badge, replacement/holder	
- Speed Reloader, Repairs, Cleaning Kits/Patches		Shift Calendar/Day Planner	
- Ammo/Supplies to make		Sleep Aids/Plugs/Meds	
Handcuffs		Tape Recorders, Tapes/Videos/Batteries	
Helicopter Rental		Telephone, FAX, Cell, etc. <span style="float: right;">A-9</span>	
Helmet, Helmet polish, Shields, Holder, Liner		Thermal Wear	
Horse, maintenance of Police/Sheriff etc.		Ticket Book or Holder	
I.D. Case/Wallet/Badge/Badge Holder		Trade/Tech. Books/Publications/Notebooks/Binders	
Inclement Weather Gear: - Boots/Coat/Hat/Jacket		Periodicals/Tools/Supplies/Copies <span style="float: right;">A-10</span>	
Informant Expense		Uniforms <span style="float: right;">A-11</span>	
Internet/DSL/Cable modem fees		Union Dues/Association Dues	
Karate, Martial Arts Lessons		Union Meetings and expenses	
Leather/Nylon Purchases: -Holsters, Keepers, Belts		Watch/Band (Purchase, Adjustment, Repair,	
- Sap, Handcuff Case, Baton Ring, Ammo Pouch		Whistle	
- Key Strap, Ear Protectors, SAM/Sadie Browne			
SUBTOTAL COLUMN ABOVE		Amount from W/S A-99, Column A <span style="float: right;">A-99</span>	
<b>DEDUCTIBLE MILEAGE (not commuting) (Requires W/S TC-10)</b>	<b>MILES</b>	----->SUBTOTAL FROM LEFT COLUMN----->	
To: Court appearances/Depositions		<b>TOTAL - to Form 2106, Line 4</b>	
Practice Range/Station to Station		Enter Reimbursement from accountable plans, if any, on Form 2106. Do NOT net against expenses here.	
Seminars/Union Meetings		<b>OTHER TRANSPORTATION COSTS (non commuting)</b>	<b>AMOUNT</b>
Supervisor motoring/meetings		Taxicab, Bus, Subway, etc.	
Advance officer training		Tolls, Parking, Parking permits	
"Territorian" Familiarization/"Overtime" (Diff.			
<b>TOTAL MILES to W/S A-32 <input type="radio"/> or Form 2106 <input type="radio"/></b>		<b>TOTAL - to Form 2106, Line 2</b>	