



ADDITIONAL PROFESSIONAL EXPENSES for Flight Attendants & Pilots

Name: _____ SS # _____ Tax Year: _____

UNIFORM/WORK RELATED EXPENSES: Best estimates if you can't locate exact records, receipts

Uniforms, blouses, shirts, caps, smocks, etc.\$ _____

Hose, footwear, insignias, nametags, etc.\$ _____

Uniform cleaning, repair, alterations\$ _____

Luggage, purses, totebags, carts, flashlights, tools.....\$ _____

Publications, passports.....\$ _____

Pager, answering service, call waiting, cell phone, etc. ...\$ _____

Long distance on layovers.....\$ _____

Airport parking while on layover\$ _____

Overnight hotels, passes, crash pads, etc.\$ _____

Pilot FAA physical, ratings, cockpit supplies, etc.....\$ _____

Trip trade, bid, per diem calculation fees\$ _____

AIR CREW PER DIEM

Did you keep a log of spending against per diem? Yes No

If Yes, Meals\$ _____

Other.....\$ _____

VERY IMPORTANT SECTION: How many days did you fly in past calendar year, including layover days?

United States..... _____

Alaska..... _____

Hawaii..... _____

Canada..... _____

Europe..... _____

India..... _____

Far East..... _____

Middle East..... _____

Other _____

Use back side to list any additional information - attach all other documentation. 16 Flight Attendants & Pilots · 2010 Tax Period

ALL FEES PAYABLE AT TIME OF SERVICE OR PRIOR TO E-FILING • CASH, CHECK, CREDIT CARD