

## Tax Deduction Worksheet For *Police Officers*

<b>Professional Fees &amp; Dues</b>	
Association Dues	
Union Dues	
Other:	

<b>Uniforms and Upkeep</b>	
Alterations & Repairs	
Boots & Shoes	
Dry Cleaning	
Emblems	
Gauntlets	
Gloves	
Hat & Helmet	
Jacket	
Laundry (\$1.50 per load)	
Loads per week ___ X ___ weeks x \$1.50	
Leathers	
Pants	
Rain Gear	
Shirts & Ties	
SWAT	
Other:	

<b>Auto Travel</b>	
Between 1 <sup>st</sup> and 2 <sup>nd</sup> Job (mi)	
Between Stations (mi)	
Continuing Education (mi)	
Out of Town Business Trips (mi)	
Purchasing Equipment & Supplies (mi)	
Uniform Cleaning & Maintenance (mi)	
Parking Fees (\$)	
Tolls (\$)	
Other:	

<b>Telephone Expenses</b>	
Cell Phone	
Other:	

<b>Continuing Education</b>	
Course Fees	
Materials, Textbook & Supplies	
Registration Fees	
Other:	
Other:	

<b>Required Travel – Out of Town</b>	
Airfare	
Tolls	
Bus, Train, Subway & Taxi	
Car Rental	
Laundry	
Lodging ( <i>do not combine with meals</i> )	
Meals ( <i>do not combine with lodging</i> )	
Parking	
Other:	

<b>Equipment &amp; Repairs</b>	
Ammunition & Clips	
Ammunition Pouch	
Baton	
Binoculars	
Briefcase	
Bulletproof Vest	
Cleaning Equipment – Gun	
Ear Protection	
Flashlight & Batteries	
Grips	
Gun – Service Weapon	
ID Case	
Keepers	
Notebooks	
Polish	
Digital Recorder	
Reloaders	
Repairs – Equipment	
Safety Equipment	
Safety Glasses	
Ticket Book	
Trade Publications	
Professional Subscriptions	
Other:	

<b>Miscellaneous Expenses</b>	
Legal	
Liability Insurance	
Roadside Meals	
Other:	

I hereby verify that the information provided on this worksheet is accurate and that I have all receipts to substantiate any deductions.

Signature \_\_\_\_\_

Date \_\_\_\_\_