BOTTOM LINE, INC.

A Professional Tax Practice Specializing in Preparation, Audit Representation, & Bookkeeping 31365 Oak Crest Drive, Suite 200 Westlake Village, CA 91361

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FIREFIGHTER'S EMPLOYEE BUSINESS EXPENSES

Name	Rank		F	YE	2020	Pg	1	of	4
	# of items		Cost per ite	em	Total				
UNIFORM EXPENSE:			-						
Pants		Χ	\$	=	=				
Shirts		Χ	\$	=	=				
Boots		Χ	\$	=	=				
<pre>Badges/emblems/insignias/patches</pre>		Χ	\$	=	<u> </u>				
Hats / helmets		Χ	\$	=	<u> </u>				
Jackets		Χ	\$	=	<u> </u>				
Turnouts		Χ	\$	=	·				
Brush gear		Χ	\$	=	·				
Safety gear		Χ	\$	=	:				
Rain jackets		Χ	\$	=	: 				
Socks (regulation)		Χ	\$	=	:				
Sports bras		Χ	\$	=	:				
Ties		Χ	\$	_ =	·				
Total uniform expense						====			
PHYSICAL CONDITIONING EXPENSE									
Cross trainers		Χ	\$	_	-				
T-Shirts		X	\$						
Jogging outfits / sweats		Х	\$						
Shorts		Х	\$						
Jackets		Х	\$	_ =	:				
Total physical conditioning expen	nse								
UNIFORM MAINTENANCE:									
Laundry		Χ	\$	=	:				
Repairs / alterations		Х	\$						
Uniform maintenance:			'	_					
# of uniforms per week									
# of weeks									
Multiply these together =		Χ	\$	=	:				
or									
# of shifts per year		Χ	\$	=	=				
Total uniform maintenance									

Total communication expense

CONTINUING EDUCATION:								
Name of Schools:								
Semina	ars:							
Subje	cts taken							
e ab je	ceb canen	Gen'l	Hazardous V	Vaste	Swift	Water	Certifica	te
Tuiti			Books			Suppli		
Total	education	expense						
AUTO:					TOTAL	MILES	ROUNDTRIP	
	#	trips to	non-dept fir	ces	x 2 =		miles	
	#	trips to	other static	ons .	x 2 =		miles	
	#	trips to	school union meetir		x 2 =		miles	
	#	trips to	Baker to Veg	ngs .	x 2 =		miles	
			Baker to veg				miles	
	π	crips co			A		111163	
	al January Auto expe		er miles @ .	.575 x			=	
TRAVE: Meals Lodgin			X 50)% =				
	travel ex							
MOM D	TOODEMIONA		NICE MECC.					
NON-D.	ISCRETIONA:	KI FIKEH(NOSE MESS:					
	#	shifts	(usually 120) plus	OT)			
Χ	\$	per shif	ît					
=	\$	X 50% (s	since only 50)% is d	educti	.ble) =		
TOTAL	FIREFIGHT	ER'S EMPI	OYEE BUSINES	SS EXPE	NSES			
UNION	DUES:		rate line ite : include in					

SCHEDULE OF EQUIPMENT PURCHASED THIS YEAR:

	Date Acquired	Amount
Answering machine Briefcase Calculators Camera Cell phone Computer hardware Computer software Copier Desk Dictaphone FAX machine File cabinet Ipad & accessories Other: Other: Other:		
TOTAL		=======

Print out and call: 805 / 230-1313 for an appointment