Unreimbursed Business Expenses - Police Officer

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Taxpayer Name:		Date:	

Expense	2014	2013	2012	2011
Ammunition				
Camera				
Cell Phone				
Computer				
Dues & Subscriptions				
Education/Training				
Haircuts				
Internet				
Laundry/Dry				
Cleaning/Tailor				
Lost Meals				
Parking and Tolls				
Periodicals/Publications				
Post Office Box				
Professional Dues				
Professional Organizations				
Range Fees				
Safety Equipment (exp.				
Flashlights, batteries,				
vests, etc)				
Second Job Travel				
Supplies				
Telephone- 24 Hour Call				
Travel away from Home				
Uniform				
Union Dues				
Work Boots/ Special Shoes				
Miles on Personal Vehicle				
(outside of commute) (exp.				
Court appearance, range,				
union meetings, etc) If Unemployed at any point				
during the year:	2014	2013	2012	2011
Job Search				
Laundry/Dry				
Cleaning/Tailor				
Resume/Printing/Fax Fees				
Periodicals/Publications				
All Taxpayers:	2014	2013	2012	2011
Charitable Donations -				
Cash/ Checks				
Charitable Donations- Non-				
Cash (exp. Clothing, Food)				
Safe Deposit Box Fees				
Tax Preparation Fees				
IRA/ Advisory Fees				
Legal Fees				
Medical Expenses (out of				
Pocket)	I			1

Expense	2014	2013	2012	2011			
Health Insurance (out of							
Pocket)							
Sales Tax (on large							
purchases, exp. Car or							
boat)							
Add Other Expenses Below							
Office Has Only							

Office Use Uniy		
Finalization Contact:	Indicate which option	
	below you would prefer	
Email Finalization (24-48 hours after		
completion of return)		
Daytime Phone Call with Accountant on		
Staff (72 hours to 1 week from		
completion of return)		
Phone Call between 6-9 with Kathleen		
(1-2 Weeks from completion of		
return)		
Times may vary based on tax season		
and work load of associates		
I = 1		

Please be advised that according to the IRS tax code all unreimbursed business expenses must be necessary and unreimbursed by your employer. You must be able to provide proof of all expenses claimed and that all expenses were necessary and unreimbursed according to your employer. Proof includes but is not limited to receipts, cancelled checks, invoices, and bank statements.