

Mr. Money

504A

BUSINESS EXPENSES OF FLIGHT ATTENDANTS

TAXPAYER:

ID#

EQUIPMENT AND REPAIRS

DATE	AMOUNT	
_____	_____	Answering machine
_____	_____	Beeper/Pager
_____	_____	Repairs (no date required)
_____	_____	Safety equipment
_____	_____	Safety glasses
_____	_____	Trade publications
_____	_____	Travel bags
_____	_____	Travel cart
_____	_____	Cell phone/PDA
_____	_____	Computer/printer
_____	_____	Other: _____

SUPPLIES

_____	Batteries
_____	Notebook
_____	Shoe Polish
_____	Stationery
_____	Other: _____
_____	Other: _____

TELEPHONE

_____	Answering service
_____	Beeper
_____	FAX
_____	Pager
_____	Pay phone
_____	Toll calls (if separate phone line for business, add monthly base rate)
_____	Other: Cell calls
_____	Other: Internet fees

PROFESSIONAL DUES AND EXPENSES

_____	Association dues
_____	Professional subscriptions
_____	Union dues
_____	Other:
_____	Other:

TRAINING AND EDUCATION

_____	Books, audio media
_____	Correspondence course fees
_____	Meetings
_____	Registration
_____	Seminar fees
_____	Supplies
_____	Tuition
_____	On-line course fees
_____	Other: _____

UNIFORM PURCHASE

_____	Apron
_____	Dress
_____	Emblem
_____	Gloves
_____	Hat
_____	Jacket
_____	Pants
_____	Raingear
_____	Scarf
_____	Shirts
_____	Shoes
_____	Skirts
_____	Sweater
_____	Ties
_____	Other: _____
_____	Other: _____
_____	Other: _____
_____	Other: _____

UNIFORM UPKEEP

_____	Alterations
_____	Cleaning
_____	Laundry
_____	Laundry supplies
_____	Repairs
_____	Other: _____
_____	Other: _____
_____	Other: _____

