

# Mr. Money

503A

## BUSINESS EXPENSES OF PILOTS

TAXPAYER:

ID#

### EQUIPMENT AND REPAIRS

DATE	AMOUNT	
_____	_____	Answering machine
_____	_____	Beeper/Pager
_____	_____	Binoculars
_____	_____	Briefcase
_____	_____	Calculator
_____	_____	Camera
_____	_____	Clipboard
_____	_____	Earmuffs, ear protectors
_____	_____	Flashlight
_____	_____	ID case
_____	_____	Maps
_____	_____	Repairs (no date required)
_____	_____	Safety equipment
_____	_____	Safety glasses
_____	_____	Tape recorder/VCR/DVR
_____	_____	Tools
_____	_____	Trade publications
_____	_____	Travel bags
_____	_____	Travel cart
_____	_____	Cell phone/PDA
_____	_____	Computer/printer
_____	_____	Other: _____

### SUPPLIES

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

### TELEPHONE

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

### PROFESSIONAL DUES AND EXPENSES

_____	Association dues
_____	License
_____	Medical exam for license
_____	Professional subscriptions
_____	Union dues
_____	Other: _____
_____	Other: _____

### TRAINING AND EDUCATION

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

### UNIFORM PURCHASE

_____	Boots
_____	Emblems
_____	Gloves
_____	Hat
_____	Jacket
_____	Pants
_____	Raingear
_____	Shirts
_____	Shoes
_____	Sweater
_____	Ties
_____	Other: _____
_____	Other: _____

### UNIFORM UPKEEP

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

