

Mr. Money

510A

BUSINESS EXPENSES OF POLICE OFFICERS

TAXPAYER:

ID#

EQUIPMENT AND REPAIRS

- _____ Ammunition pouch
- _____ Answering machine
- _____ Baton, baton ring
- _____ Beeper
- _____ Binoculars
- _____ Briefcase
- _____ Bullet proof vest
- _____ Camera
- _____ Clipboard
- _____ Clips
- _____ Earmuffs, ear protectors
- _____ Flashlight
- _____ Grips
- _____ Gun
- _____ Handcuffs and/or case
- _____ Helmet
- _____ Holster
- _____ ID case
- _____ Keepers
- _____ Key strap
- _____ Map book/GPS system
- _____ "Marks" light
- _____ Reloader
- _____ Repairs
- _____ Safety equipment
- _____ Safety glasses
- _____ Sap
- _____ Scope
- _____ Speed reloader
- _____ Tape recorder
- _____ Templates
- _____ Ticket book
- _____ Trade publications
- _____ Whistle
- _____ Other: Cell phone/PDA

MAINTENANCE AND SUPPLIES

- _____ Ammunition
- _____ Batteries
- _____ Gun cleaning
- _____ Notebook
- _____ Polish
- _____ Reloading
- _____ Stationery
- _____ Other: _____

MISCELLANEOUS EXPENSE

- _____ Informant expense
- _____ Other: _____

TELEPHONE

- _____ 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: _____

TRAINING AND EDUCATION

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

UNIFORM PURCHASE

- _____ Boots
- _____ Emblems
- _____ Gauntlets
- _____ Gloves
- _____ Hat
- _____ Helmet
- _____ Jacket
- _____ Leathers
- _____ Pants
- _____ Raingear
- _____ Shirts
- _____ Shoes
- _____ Swat
- _____ Ties
- _____ Other: _____

UNIFORM UPKEEP

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

BUSINESS EXPENSES OF POLICE OFFICERS

TAXPAYER:

ID#

AUTO TRAVEL

TOTAL MILES	PARKING/TOLLS	PURPOSE
_____	_____	Away from home business (overnight)
_____	_____	Between first and second job
_____	_____	Classes
_____	_____	Court
_____	_____	Equipment maintenance
_____	_____	Meetings
_____	_____	Purchasing equipment and supplies
_____	_____	Purchasing uniforms
_____	_____	Range
_____	_____	Repairs
_____	_____	Seminars
_____	_____	Training
_____	_____	Uniform maintenance
_____	_____	Other: _____

Note: Trips between your home and primary work location and trips between your home and first business stop of the day are not deductible unless you have a qualified "home office."

TRAVEL AWAY FROM HOME OVERNIGHT

TRANSPORTATION		LIST OUT-OF-TOWN TRIPS	
		DATES	BUSINESS PURPOSE
_____	Airfare	_____	_____
_____	Care rental and gas	_____	_____
_____	Parking and tolls	_____	_____
_____	Taxi	_____	_____
_____	Train, bus, subway	_____	_____
_____	Other: _____	_____	_____
MISCELLANEOUS		_____	_____
_____	Laundry	_____	_____
_____	Lodging	_____	_____
_____	Meals	_____	_____
_____	Porter, bell captain, maid	_____	_____
_____	Other: Fax, copying service	_____	_____
_____	ATM fees, newspapers, trade magazines	_____	_____

SPECIAL QUESTIONS

Were you reimbursed for any of your business expenses? ___ yes ___ no
 If so, how much were you reimbursed? (List by individual expense category.)

Number of days you received "injury on duty" pay: _____
 Was "injury on duty" pay included in your taxable income? ___ yes ___ no

List any guns or equipment you sold that you previously claimed as a business expense:

DATE SOLD	AMOUNT	DESCRIPTION
_____	_____	_____
_____	_____	_____