**NAME:** _____ **TAXABLE YEAR ENDED:**

**ADDITIONAL INFORMATION NEEDED FOR :**

# FLIGHT ATTENDANTS

**Expenses incurred but not reimbursed, not eligible for reimbursement or not provided by your employer listed below:**

| | |
|---|---|
| | |
| Union dues and assessments. | |
| Flying uniforms and accessories including shoes. | |
| Cleaning and maintenance of uniforms including alternations. | |
| Special luggage and carrying cases. | |
| Long distance phone call while away from home. (keep a log) | |
| Professional publications, travel journals, etc. | |
| F.A.A. physical and license renewals. | |
| Unreimbursed transportation between airports. | |
| Miscellaneous flight equipment, log book, passport and photos, etc. | |
| Unreimbursed out-of town voucher expenses. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| **TOTAL DEDUCTIBLE EXPENSES** | |
| | |