

# Airline Crew Taxes



2019

## EXPENSE ORGANIZER

2019

(Applicable for CA, HI, NY, AR, MN, IA, & AL)

<input type="checkbox"/> New Client(s)	General Information	<input type="checkbox"/> Returning Client(s)
<b>Taxpayer</b>		<b>Spouse</b>
First Name _____		First Name _____
Middle Initial _____ Suffix _____		Middle Initial _____ Suffix _____
Last Name _____		Last Name _____
e-mail _____		e-mail _____
<b>* None of your personal information is sold or shared.</b>		
Employee / Work Related Itemized Expenses		
	<b>Taxpayer</b>	<b>Spouse</b>
<u>Automobile Expenses</u>		
<small>(N/A for commute to or from work by car, only for non-commuting for example: Work meetings, training, etc.)</small>		
Vehicle-Make/Model/Year	_____	_____
Date placed in service	_____	_____
Total miles driven during year	_____	_____
Business related miles	_____	_____
Average round trip distance to work	_____	_____
If leased, list payments, yearly costs	_____	_____
Tolls, Parking, Taxis, etc.	_____	_____
<u>Overnight Travel Expenses</u>		
Travel costs for commuters (airlines, trains, parking, etc.)	_____	_____
Lodging	_____	_____
Auto rentals, taxis, etc.	_____	_____
Incidental expenses (overnights)	_____	_____
Tips (Hotels vans, shoe shines, etc.)	_____	_____
Commuter passes	_____	_____
Other travel costs (cabs, buses, etc.)	_____	_____
ATM fees, currency exchange fees	_____	_____

**Employee Expenses**

Non taxable per diem

If not On W2, Box 12, Code L, then please submit your last pay stub of the year for us to obtain YTD information.

Meals and entertainment

Only applicable if we **do not** compute your per diem.

Percentage of Domestic vs Int'l trips

Computers, equipment, software

(if computer purchase, give month bought for depreciation)

Flight gear, luggage, passport

Union or professional dues

Trade Subscriptions/Magazines

Uniforms & Protective clothing

(shoes, pantyhose, tie, belt, coat, scarf, gloves, etc.)

Uniform upkeep (cleaning & alterations)

Education to maintain skills

(aircraft rentals, classes, renewals, seminars, etc.)

Office Supplies and equipment

(Schedule, training, bid related printing)

Internet Fees (Monthly payments)

Cell Phone (Monthly fees/purchase)

Special Tools (Jepp binders, headset, sunglasses, etc)

Job Searching Costs (even if not hired)

Flight Physical exam (pilots only)

FFDO expenses (course, ammo, travel exp.)

Legal Fees

Must be job related (income protection)

Investment or accounting fees

Out of pocket payments paid directly by you.

Tax preparation fees (if new client)

Other Expenses (Items like ID replacements, wings, watch, alarm clock, travel hair dryer, bid service, publications updating service, answering machine, calling cards, flashlight, batteries, keys, pens, training out of base expenses, etc.)

Multiple horizontal lines for additional entries.