



Pilot Professional Deductions

Proofs of expenses are required (receipts, credit or debit card statements, paystubs, etc.) Do not provide these to Diamond Financial; keep them for your records. All expenses below must be specifically for business use and not reimbursed by employer. Enter amounts as year's totals unless otherwise specified.

If both Taxpayer and Spouse are pilots, use an additional Professional Deduction sheet. DO NOT combine expenses on this form!

AIRLINE EMPLOYEED BY:

BASE DOMICILED:

Union Dues	\$	Jet Bridge/Jet Way Keys	\$	FAA Medical	\$
Union Initiation Fee	\$	Cockpit Keys	\$	FFDO Expenses	\$
Union Assessments	\$	Personal Organizer	\$	Upgrade Training Expenses	\$
		Logbook	\$	Type Rating Expenses	\$
Professional Subscriptions	\$	Electronic Logbook	\$	Written Exam Expenses	\$
Trade Publications	\$	Travel Alarm Clock	\$	Other Training Costs:	\$
Organizational Dues	\$	Travel Security Device	\$	Manual Replacement	\$
Uniforms		Travel Smoke Detector	\$	ID Replacement	\$
Uniform Payroll Deduction	\$	Int'l Voltage Converter	\$	Drug Testing Expenses	\$
Uniform Pants	\$	Company Business Cards	\$	Foreign Language Expenses	\$
Uniform Shirt	\$	Cockpit Supplies		ATM Fees on Layovers	\$
Uniform Alterations	\$	Ear Piece / Headset	\$	Currency Exchange Fees	\$
Uniform Wings	\$	Maps	\$	Passport Fee	
Uniform Epaulets	\$	IPAD	\$	Passport Photo	\$
Uniform Tie	\$	Flashlight	\$	Passport Expedite Fees	\$
Uniform Hat	\$	Batteries	\$	Foreign Visa	\$
Uniform Jacket	\$	Other:	\$	Cell Phone Purchase	\$
Uniform Winter Jacket	\$	Other:	\$	Date of Purchase	
Uniform Leather Jacket	\$	Other:	\$	Cell Phone Service	\$
Uniform Sweater	\$	Other:	\$	Collect/Hotel Calls	\$
Uniform Scarf	\$	Job Search		Calling Card Calls	\$
Uniform Other:	\$	Simulator Expense	\$	Printer Toner/Ink	\$
Uniform Dry Cleaning	\$	Interview Expense	\$	Computer Paper	\$
Uniform Travel Laundering	\$	Publications Expense	\$	Trip Trading Software	
Uniform Home Laundering	\$	Hotels	\$	Bid Service Fees	\$
Luggage	\$	Travel to Interviews	\$	Bid Mailing Fees	\$
Luggage Repairs	\$	Resumes	\$	Smart Phone Apps	\$
Airline Luggage Tags	\$	Copying and Mailing	\$	Internet Access Fees	\$
Flight Bag	\$	Telephone	\$	Company Copy/Fax	\$
	\$	Application Fees	\$	Computer Purchase	\$
	\$	Other:	\$	Date of Purchase	
				Paycheck Mailing Fees	\$

How to Determine Certain Deductions

Cell phone and internet service deductions are determined by totaling your year's fees for each, divide by number of users on the plan, and then determining the percentage of "business use". Business use is only actual communications between you and the company.

Please include your "per diem" sheets so Diamond Financial can determine your IRS city allowance deduction and van tips deduction. If employer does not provide you with one contact us.