

SEDERBURG & ASSOCIATES (636) 928-1040

Pilot Professional Deductions

Receipts are required for any individual expense of \$75 or more. Any item that is under \$75 must be entered into your logbook including item, date & cost. Do not send receipts; keep them for your records. Enter yearly totals below unless specified.

Married Pilots-If both you and your spouse fly, use an additional Professional Deduction sheet. DO NOT combine expenses on this form! If you do not have one-call our office, SEDERBURG & ASSOCIATES (636) 928-1040.

Total Uniform Payroll Deduction Amount	Luggage	\$	Professional Publications	\$
From Your Last Check Stub	Garment Bag	\$	Dues for Pilot Organizations	\$
Additional Items Purchased:DO NOT LIST items purchased with points or included in amount from payroll deductions above.	Flight Bag	\$	Pager Service	\$
	Airline Luggage Tags	\$	Pager Purchase in	\$
	Jet Bridge/Jet Way Keys	\$	2nd Telephone Line	\$
Uniform Alterations	Cockpit Keys	\$	Answering Service/Machine	\$
Uniform Belt	Personal Organizer	\$	Internet Access Fees	\$
Uniform Epaulets	Logbook	\$	Internet Long Distance Fees	\$
Uniform Jacket	Flashlight	\$	Computer Usage Fees(PC FOS)	\$
Uniform Hat	Batteries	\$	Bid Service Fees	\$
Uniform Pants	Portable Alarm Clock	\$	Bid Mailing Fees	\$
Uniform Shirt	Portable Curling Iron	\$	Manual Replacement	\$
Uniform Sweater	Portable Hair Dryer	\$	ID Replacement	\$
Uniform Tie	Portable Iron	\$	Tips-Limo Drivers	\$
Uniform Winter Jacket	Portable Security Device	\$	Tips-Hotel Maid Service	\$
Uniform Scarf	Portable Smoke Detector	\$	ATM Fees on Layovers	\$
Wings	Int'l Voltage Converter	\$	Check Cashing Fees on Layovers	\$
Uniform Shoes	Foreign Visa	\$	Drug Testing Expenses	\$
Shoe Shine-Uniform Shoes	Passport Fee	\$	FAA Medical Expenses	\$
Shoe Repair-Uniform Shoes	Passport Photo	\$	Union Dues	\$
Uniform Cleaning(Not Reimbursed)	Company Business Cards	\$	Union Initiation Fee	\$
Home Laundering-\$Per Wk	Company Copy/Fax Expense	\$	Loss of License Insurance	\$
Laundering-\$Per Wk	Company Mailing Expense	\$	Foreign Language Expenses	\$
Dry Cleaning-\$ Per Wk	Company Phone Expense	\$	Other:	\$
Long Distance Calls Home On Layovers	Call Waiting/Call Forwarding	\$	Airport Parking Expense	\$
Calling Card Per Month	Dual Time Zone Watch	\$	Reserve Emergency Cab Fares	\$
Collect/Hotel Per Month	Cockpit Supplies-Maps etc.	\$	Layover Transportation Expense: List the amount you spend per month on taxi, bus subway, rental car, etc.	\$
Cell Phone	Ear Piece/Headset	\$		
Make-Up	Sunglasses	\$		

Satellite/Co-Terminal Transportation

If you cover more than one airport, transportation to an airport other than where your mailbox is located is deductible.

Three Letter Airport Code	\$	Number of Round Trips	\$	Cost Per Round Trip	\$
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Training & Upgrade Expenses (Expenses incurred for training at your base are not deductible)

Number of Days in Training		Three Letter Code of Training City	
Hotel/Housing Expense During Training	\$	Utilities for Housing During Training	\$
Transportation Expense During Training	\$	Local/LD Phone Usage During Training	\$
Upgrade Training Expenses	\$	Type Rating Expenses	\$

Commuting/Non-Commuting Travel Expenses

Commuting expenses to your base for trips are NOT deductible. However, travel/overnight expenses for company meetings, or union events should be included here. Do not include travel expenses in this section that have been included in any other section of the organizer.

Number of Round Trips		Cost of Transportation Per Round Trip	\$
Number of Nights in Hotel		Cost of Stay Per Night	\$

Temporary Duty Expenses

Number of Days on TDY		Three Letter City Code for Location of TDY	
Were you provided Housing?	Yes or No	Were you paid a per diem during your TDY	Yes or No
Hotel/Housing Expense for TDY	\$	Utility Expense for TDY	
Local Transportation during TDY	\$	Local/LD Phone Usage During TDY	
Commuting Expense During TDY	\$	Purpose of TDY	