

NAME: _____

TAXABLE YEAR ENDED: _____

ADDITIONAL INFORMATION NEEDED FOR:

LAW ENFORCEMENT

<p>The number of days you were out of your district overnight: (only count the days that you received per diem)</p>	
<p>The amount of money spent by you on the following:</p>	
<p>OTHER COSTS: Special clothing and equipment used in employment such as oversized suits to accommodate bullet-proof vests, communication equipment, surveillance and under-cover equipment.</p>	
<p>Maintenance and care of special clothing and/or equipment damaged or destroyed as a direct result of duties.</p>	
<p>Firearms and accessories such as weapon purchases or repairs, ammunition, belts, holsters, grips, cuffs, briefcase, etc.</p>	
<p>Expenses related to business use of personal auto including firearm range travel. (Include mileage plus tolls)</p>	
<p>Long distance phone calls, outside phone calls, cell phone & beepers</p>	
<p>Professional liability insurance</p>	
<p>Out-of-town expenses including meals for police officials</p>	
<p>Memberships & professional dues</p>	
<p>Security for weapons such as a gun safe, locks, etc.</p>	
<p>Testimonial dinners & law enforcement functions</p>	
<p>Computer equipment, software, accessories & internet access costs</p>	
<p>Purchase of magazines, periodicals, books and information related to crime prevention and law compliance.</p>	
<p>Expenditures to individuals for information regarding assignments (including meals, drinks, coffee, cash, gifts, official trinkets, etc.).</p>	
<p>Expenditures to maintain physical fitness required by employer such as: gym dues, equipment & clothing.</p>	
<p>Training expenses</p>	
<p>R.O.N. - Special assignments for which agent has to stay on duty overnight in district and received no reimbursements for meals or incidentials.</p>	<p style="text-align: right;"># Nights</p>
<p style="text-align: right;">TOTAL DEDUCTIBLE EXPENSES</p>	