NAME: _____ **TAXABLE YEAR ENDED:** **2020**

ADDITIONAL INFORMATION NEEDED FOR:

FLIGHT ATTENDANTS

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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 alterations	
Special luggage and carrying cases	
Long distance phone calls 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	