

TRAVEL NURSE TAX SOLUTIONS

www.tackettcpa.com
nelson@tackettcpa.com

Client's Name _____ SSAN _____ Tax Year _____

This log details expenses which may be deducted when you travel away from home for business.
 Please use a different sheet for each away from home assignment.

Date travel began		Date travel ended		Destination:
Beginning Odometer Reading		Ending Odometer Reading		Total Miles:
You can deduct actual expenses or the standard mileage rate for operating and maintaining your car when traveling to or from your temporary business location and using your vehicle for business while at your temporary location. The business related cost of renting a car when away from home on business is also deductible.				
Taxi, airport limousine, commuter bus, and other types of transportation, to include use of your personally owned vehicle, for travel to the airport or other place of embarkation				
Baggage and shipping				
Taxi, bus, and etc, to include use of your personally owned vehicle, to travel from the airport to your hotel, from your hotel to your work location, to business meals, and etc., is also deductible.				
Lodging: Receipts are required for lodging en route to your destination and at your work location. Cost of lodging at your temporary work assignment can include the cost of operating and maintaining a house trailer.				
Date left temporary work location		Date arrived back home		
Tolls and parking en route to and while at your temporary work location				
Dry Cleaning and laundry				
Business telephone and cost of sending and receiving faxes				
Tips you pay for any expenses listed in this chart				
Other similar ordinary and necessary business related expenses				
Meals include the amount for food, beverages, taxes and related tips. There is no need to keep a record of or receipts for meals. Normally, you will be able to use per diem for meals for the number of days you are on assignment. The amount of the deduction is determined by where you are assigned				
Reimbursements received from any source for any of the above. Indicate the amount, what the reimbursement was for, and if it was included on your W-2 or not.				

TRAVEL NURSE TAX SOLUTIONS

www.tackettcpa.com

nelson@tackettcpa.com

Client's name _____ SSAN _____ Tax Year _____

Whether you are a travel nurse or not, you can deduct the expenses listed in this table, if you itemize.

Subject to the 2% limit, expenses which are paid or incurred during your tax year, are for carrying on your business of being an employee, and are ordinary and necessary, and are not reimbursed by your employer.	You can deduct certain expenses as miscellaneous (itemized deductions) which are more than 2% of your adjusted gross income. Enter any necessary description below.	Amount
Licenses & Regulatory fees		
Malpractice insurance premiums and Business Liability Insurance		
Medical examinations required by your employer		
Occupational Taxes		
Passport for a business trip		
Subscriptions to professional journals and trade magazines related to your work.		
Business Bad Debt and Damages for Breach of Employment Contract		
Depreciation on Computers or Cellular Telephones		
Dues to Chambers of Commerce and Professional Societies		
Home Office		
Job Search Expenses including: Employment and outplacement agency fees Resume preparation and mailing Travel and transportation expense*		
*Use TNTS-2106 Worksheet to provide the additional details required to claim travel and transportation expenses.	Enter the amount for parking fees, tolls, and transportation, including train, bus, etc. that did not involve overnight travel or commuting to and from work.	
Union Dues and Expenses		

<p>Qualifying Work- Related Education</p>	<p>There are presently many educational deductions and credits. If you have any educational expenses, discuss your situation with your tax advisor.</p>	
<p>Work Clothes and Uniforms</p>		
<p>Tax Preparation Fees</p>		
<p>Other miscellaneous expenses paid to produce or collect income, or to manage, conserve or maintain property held for producing income.</p>	<p>Description:</p>	