

## **Overnights Worksheet**

We need your flight schedule to compute your per diem deduction. However, we understand that obtaining and sending your schedule can be challenging due to its length and readability. Therefore we have created this **Overnights Worksheet** so you can summarize your schedule.

Having said that, we always welcome any hardcopy or electronic version of your flight schedule if you can easily send it to us. If you are sending us hardcopies via mail or FedEx, we kindly ask that you highlight each overnight. While we try to be familiar with each airline's format, your intimacy is very valuable.

**Important-** If you flew a local, 1-day trip or turn, reserve day, or you had any type of company business, training, etc. where you did not overnight, please write **LCL** (for local) in the space provided. We need to compute the number of duty days for the proration of cell phone, internet expenses, etc.

Lastly, write in your assigned domicile for each month. If you had any expenses associated with a temporary domicile transfer (TDY), please detail those on the Flight Crew Expense Report available with the following link-

## www.blueskiestaxservice.com/FCER

If you have a FLICA, FlightLine, SWAPA logbook or third-party per diem calculation (such as United), you do not have to complete the Overnights Worksheet.

Please call or email us anytime with your questions and concerns. Thank you in advance, and we look forward to working with you!

Blue Skies Tax Service

## **Overnights Worksheet** (cont.)

	Jan	Feb	Mar		Apr	May	Jun
Domicile							
Day 1				1			
2				2			
3				3			
4				4			
5				5			
6				6			
7				7			
8				8			
9				9			
10				10			
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27				27			
28				28			
29				29			
30				30			
31				31			
Name							

## **Overnights Worksheet** (cont.)

	Jul	Aug	Sep		Oct	Nov	Dec
Domicile							
Day 1				1			
2				2			
3				3			
4				4			
5				5			
6				6			
7				7			
8				8			
9				9		. <u> </u>	
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30				30			
31				31			

Phew! Have a drink...