

ITEMIZED DEDUCTIONS

TAX YEAR _____

MEDICAL EXPENSES:

BILLS PAID.....\$ _____
COPAYS PAID.....\$ _____
DEDUCTIBLES PAID.....\$ _____
EQUIPMENT AND SUPPLIES PURCHASED.....\$ _____
INSURANCE PREMIUMS PAID.....\$ _____
LONG TERM CARE PREMIUMS PAID.....\$ _____
MEDICAL MILES DRIVEN.....\$ _____

DENTAL EXPENSES:

BILLS PAID.....\$ _____
COPAYS PAID.....\$ _____
DEDUCTIBLES PAID.....\$ _____
EQUIPMENT AND SUPPLIES PURCHASED.....\$ _____
INSURANCE PREMIUMS PAID.....\$ _____
DENTAL MILES DRIVEN.....\$ _____

PRESCRIPTION EXPENSES:

BILLS PAID.....\$ _____
COPAYS PAID.....\$ _____
DEDUCTIBLES PAID.....\$ _____
EQUIPMENT AND SUPPLIES PURCHASED.....\$ _____
INSURANCE PREMIUMS PAID.....\$ _____
PRESCRIPTION MILES DRIVEN.....\$ _____

VISION EXPENSES:

BILLS PAID.....\$ _____
COPAYS PAID.....\$ _____
DEDUCTIBLES PAID.....\$ _____
EQUIPMENT AND SUPPLIES PURCHASED.....\$ _____
INSURANCE PREMIUMS PAID.....\$ _____
VISION MILES DRIVEN.....\$ _____

TAXES YOU PAID:

STATE INCOME TAXES PAID.....\$ _____
REAL ESTATE TAXES PAID.....\$ _____
PROPERTY TAXES PAID.....\$ _____
VEHICLE TAG AMOUNT(S) PAID.....\$ _____
OTHER TAXES PAID:
.....\$ _____
.....\$ _____

INTEREST YOU PAID:

HOME MORTGAGE INTEREST AND POINTS PAID.....\$ _____
INVESTMENT INTEREST PAID.....\$ _____
PRIVATE MORTGAGE INSURANCE (PMI).....\$ _____

CASUALTY & THEFT LOSSES:

DESCRIPTION OF PROPERTY _____
DESCRIPTION OF PROPERTY _____

GIFTS TO CHARITY:

DONATIONS, OFFERINGS, AND TITHES.....\$ _____
(paid by cash or check only)

OTHER THAN BY CASH OR CHECK.....\$ _____
(clothes, shoes, food, furniture, toys, vehicles, etc.)

CHARITABLE MILES DRIVEN.....\$ _____

UNREIMBURSED W-2 JOB EXPENSES: (Taxpayer)

TRAVEL.....\$ _____
(airfare, bus, car rentals, taxicab, train, hotels, etc.)

MEALS AND ENTERTAINMENT.....\$ _____

BUSINESS MILES DRIVEN.....\$ _____

DO YOU HAVE A HOME OFFICE REQUIRED BY YOUR JOB? Yes or No

JOB SEEKING EXPENSES PAID.....\$ _____

JOB SEEKING MILES DRIVEN.....\$ _____

ONE JOB TO ANOTHER JOB MILES DRIVEN.....\$ _____
(miles driven when working 2 or more W-2 jobs in the same day)

OTHER EXPENSES PAID:

(business cards, business cell phone, internet service, job related education, licenses, lumper fees, off-highway fuel, parking fees, professional organization dues, scales, showers, supplies, tolls, tools, uniforms (cleaning, work boots, work shoes), union dues, etc.)

.....\$ _____
.....\$ _____
.....\$ _____
.....\$ _____
.....\$ _____
.....\$ _____

UNREIMBURSED W-2 JOB EXPENSES: (Spouse)

TRAVEL.....\$ _____
(airfare, bus, car rentals, taxicab, train, hotels, etc.)

MEALS AND ENTERTAINMENT.....\$ _____

BUSINESS MILES DRIVEN.....\$ _____

DO YOU HAVE A HOME OFFICE REQUIRED BY YOUR JOB? Yes or No

JOB SEEKING EXPENSES PAID.....\$ _____

JOB SEEKING MILES DRIVEN.....\$ _____

ONE JOB TO ANOTHER JOB MILES DRIVEN.....\$ _____
(miles driven when working 2 or more W-2 jobs in the same day)

OTHER EXPENSES PAID:

(business cards, business cell phone, internet service, job related education, licenses, lumper fees, off-highway fuel, parking fees, professional organization dues, scales, showers, supplies, tolls, tools, uniforms (cleaning, work boots, work shoes), union dues, etc.)

.....\$ _____
.....\$ _____
.....\$ _____
.....\$ _____
.....\$ _____
.....\$ _____

MISCELLANEOUS DEDUCTIONS:

TAX PREPARATION FEES PAID.....\$ _____

SAFE DEPOSIT BOX FEES PAID.....\$ _____

ATTORNEY AND LEGAL FEES PAID TO PRODUCE OR COLLECT TAXABLE INCOME.....\$ _____

GAMBLING LOSSES TO THE EXTENT OF GAMBLING WINNINGS REPORTED.....\$ _____