

ITEMIZED DEDUCTIONS

MEDICAL EXPENSES:

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

DENTAL EXPENSES:

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

PRESCRIPTION EXPENSES:

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

VISION EXPENSES:

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

TAXES YOU PAID:

GENERAL SALES TAXES PAID.....\$
STATE INCOME TAXES PAID.....\$
REAL ESTATE TAXES PAID.....\$
PROPERTY TAXES PAID.....\$
VEHICLE TAG(S) AMOUNT 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

TAX YEAR

GIFTS TO CHARITY:

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

OTHER THAN BY CASH OR CHECK.....\$
(fair market value of clothes, shoes, food, furniture, toys, vehicles, etc.)

UNREIMBURSED W-2 JOB EXPENSES: (Taxpayer)

TRAVEL.....\$
(hotels, airfare, bus, car rentals, taxicab, train, 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 two or more Form W-2 jobs in the same day)

OTHER EXPENSES PAID:

(business cards, business cell phone, business internet service, equipment, job related education, insurance (errors and omissions, malpractice, etc.), licenses, lumber fees, membership dues, off-highway fuel, parking fees, professional organization dues, scales, showers, supplies, tolls, tools, uniforms (cleaning, clothing, work boots, work shoes), union dues, etc.)
.....\$
.....\$
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UNREIMBURSED W-2 JOB EXPENSES: (Spouse)

TRAVEL.....\$
(hotels, airfare, bus, car rentals, taxicab, train, 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 two or more Form W-2 jobs in the same day)

OTHER EXPENSES PAID:

(business cards, business cell phone, business internet service, equipment, job related education, insurance (errors and omissions, malpractice, etc.), licenses, lumber fees, membership dues, off-highway fuel, parking fees, professional organization dues, scales, showers, supplies, tolls, tools, uniforms (cleaning, clothing, 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 WINNINGS.....\$