ITEMIZED DEDUCTIONS WORKSHEET



MEDICAL EXPENSES	CHARITABLE CONTRIBUTIONS	
Insurance Premiums \$	Cash Contributions \$	
Co-Payments \$	Non-Cash Contributions \$	
Medicare D Premiums \$	Charitable Mileage \$	
Dentist\Eye Care \$	\$	
Doctor \$	CASUALTY/THEFT LOSSES (State)	
Prescriptions \$	Casualty or Theft Loss \$	
Medical Mileage	JOB SEEKING/MISC EXPENSES (State)	
\$	Unreimbursed Job Expenses \$	
\$	Union/Professional Dues \$	
TAXES PAID	Tax Return Preparation Fees \$	
Primary Home RE Taxes \$	Cost/Cleaning of Uniforms \$	
Other RE Taxes \$	Safe Deposit Box Rental \$	
DMV Fees \$	Investment Expenses \$	
\$	UNREIMBURSED JOB EXP (State)	
INTEREST EXPENSES	Employee Business Expenses \$	
Mortgage Interest (1) \$	Travel \$	
Mortgage Interest (2) \$	Meals \$	
Mortgage Insurance \$	DOT Employee (Y/N)	
Points Paid on Original Loan \$	Auto Actual Expenses \$	
Points Paid on Refinance \$	Business Mileage	
\$	Total Mileage	
\$	Cell Phone \$	
GAMBLING INCOME/LOSSES	\$	
Gambling Income (1099-G) \$	\$	
Documented Gambling Losses \$	\$	