

DEDUCTIONS - CHECKLIST		AMOUNT
	MORTGAGE INTEREST - PRIMARY, SECOND, EQUITY LINE	
	POINTS PAID AT CLOSING - IF REFINANCE - NO. OF YRS.	
	PROPERTY TAXES - PRIMARY, SECOND HOME	
	PROPERTY TAXES - VEHICLES	
	STATE INCOME TAX - INCLUDING WITHHOLDINGS FROM WAGES	
	CONTRIBUTIONS	
	NON-CASH CONTRIBUTIONS	
	MILES DRIVEN FOR CHURCH/CHARITY WORK	
	GAMBLING LOSSES (TO THE EXTENT OF INCOME)	
	MEDICAL AND DENTAL EXPENSES (IF 7.5% OF INCOME)	
	PRESCRIPTION MEDICINE	
	HEALTH INSURANCE PREMIUMS	
	QUALIFIED LONG-TERM CARE PREMIUMS	
	INSURANCE REIMBURSEMENTS PAID	
	DOCTORS, DENTIST	
	HOSPITALS, CLINIC	
	LAB-X-RAYS	
	LONG TERM CARE EXPENSES	
	EYEGLASSES	
	MEDICAL EQUIPMENT & SUPPLIES	
	MILES DRIVEN FOR MEDICAL PURPOSES	
	AMBULANCE FEES	
	LODGING	
	MISCELLANEOUS DEDUCTIONS (IF 2% OF INCOME)	
	TAX PREPARATION FEES	
	INVESTMENT COUNSEL ADVISORY FEES	
	CERTAIN ATTORNEY AND ACCOUNTING FEES	
	SAFE DEPOSIT BOX RENTAL	
	IRA CUSTODIAL FEES	
	UNION AND PROFESSIONAL DUES	
	PROFESSIONAL SUBSCRIPTIONS	
	UNIFORMS AND PROTECTIVE CLOTHING	
	JOB SEARCH COSTS	
	EMPLOYEE BUSINESS EXPENSES	
	MILEAGE, TRAVEL, MEAL/ENTERTAINMENT, & OTHER EXPENSES THAT YOU PAID AND YOUR EMPLOYER DID NOT REIMBURSE	
	CELL PHONE	
	SEMINARS, TRAINING, CONTINUING EDUCATION	
	BUSINESS TRAVEL - FARES/LODGING/RENTAL CARS/PARKING/TIPS	
	TRAVEL MEALS/ENTERTAINMENT	
	BUSINESS MILES ON YOUR CAR _____	
	COMMUTING MILES ON YOUR CAR _____	
	TOTAL MILES DRIVEN ON YOUR CAR _____	
	GENERAL INFORMATION	
	W2s, 1099's -Contract Income	
	1099's (interest, dividend, investment sales), 1098 (mortgage, education)	
	CHILDCARE - NAME, ADDRESS, FED ID, (EACH CHILD)	
	HEAD OF HOUSEHOLD - QUALIFYING "CHILD" OR PARENT	
	EDUCATION EXPENSES (IF FULL-TIME STUDENT)	
	Tuition & Fees, Room & Board, Year of Study	
	ADOPTION EXPENSES	
	IRA CONTRIBUTIONS - TRADITIONAL	
	IRA CONTRIBUTIONS - ROTH, EDUCATION	
	TEACHER EXPENSES	
	DEPENDENTS - NAMES, SOCIAL SEC, BIRTHDATES	