

UNREIMBURSED JOB EXPENSES & MISCELLANEOUS DEDUCTIONS

(Your Total Expenses must exceed 2.0% of your Adjusted Gross Income before they will be deducted)

* Must have receipts for each occurrence equal to or greater than \$75.

Teacher Supplies for Classroom:	_____
Union & professional fees	_____
Tax preparation fees	_____
Professional subscriptions	_____
Safe deposit box rental	_____
Uniforms & protective clothing (uniform is not suitable for ordinary wear)	_____
Work tools (over \$500 itemize)	_____
Investment fees (brokers, etc.)	_____
Job search in present occupation	_____
Uniform cleaning	_____
Travel (hotel, etc.) all receipts required	_____
Other:	_____

Miles traveled for work (driving to and from work is not allowed)

	<u>Husband</u>	<u>Wife</u>
Total Miles for Year:	_____ miles:	_____ miles:
Business Miles 1/1-12/31/16: 54¢	_____ miles:	_____ miles:
Daily Commute Miles to go to Work and Back	_____ miles:	_____ miles:
Total Commute Miles for the Year (#days at work X daily commute)	_____ miles:	_____ miles:
Do you have a log?	Yes No	Yes No
Is the log written?	Yes No	Yes No