

**ITEMIZED DEDUCTION ORGANIZER**  
**2009**  
**PROVIDED BY STEED'S TAX SERVICE 256.538.0580**

<b>MEDICAL AND DENTAL</b>		<b>GIFTS TO CHARITY</b>	
Health Insurance*		Paid in Check or Cash	
Cancer Policy			
Co Payments			
Hospital Bills		Charitable Miles	
Doctor Bills			
Prescriptions		Non Cash Contributions*	
Dental		Goodwill	
Contacts and Solution		Salvation Army	
Hearing Aids and Batteries		Red Cross	
Glasses and Eye Care			
Long Term Care Premiums		Attach itemized list to receipt.	
Other:			
Other:		*Non cash contributions greater than \$500. List and value the items donated.	
Miles to Dr. and Pharmacy		Worksheet enclosed if non cash exceeded \$500 in 2008.	
*Do not include pre tax health insurance. Check with your employer or bring pay check stub.			
		<b>JOB RELATED EXPENSES</b>	
<b>TAXES</b>		Union Dues	
Property Taxes		Uniform Purchases	
Tax on Car Tags		Uniform Cleaning	
General Sales Tax		Hand Tools or Equipment	
Sales Tax on new automobile		License	
		Seminars	
<b>MORTGAGE INTEREST</b>		Seminar Mileage	
Bring your form 1098. Mortgage Interest Statement.		Hotel Bills	
		#Nights away from home for business	
		<b>OTHER JOB EXPENSES</b>	
Seller Financed			
Paid to:			
Name		<b>OTHER DEDUCTIONS OR CREDITS</b>	
Address		Day Care	
S.S. #		Name	
		Address	
<b>OTHER DEDUCTIONS OR CREDITS</b>		Co ID or SS Number	
Residential Energy Purchases			
		Student Loan Interest	
		College Tuition and Fees	
Home Buyer Credit: Bring closing statements for return preparation.		College Books, Supplies and Equipment	