



CHAPMAN ENTERPRISES

dba CHAPMAN'S TAX SERVICE

Chapman Business Enterprises, LLC
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You may fill in this form using your computer; or print off and fill in manually

LEGAL DEDUCTIONS

(List amounts for items - Keep receipts for all deductions)

Schedule A Deductions:

MEDICAL & DENTAL

(out-of-pocket amounts paid or deducted from payroll)

Health Insurance Premiums	
Dental Insurance Premiums	
Long Term Care Insurance	
Doctor Visits & Co-pays	
Prescriptions	
Hospital	
Dental	
Glasses / Contact Lenses	
Hearing Aids & Batteries	
Orthopedic Supplies	
Medical Equipment	
By Doctor's Prescription (written prescription required):	
Cost of Air Conditioning	
Vaporizers	
Bandages	
Thermometers	
Medical Transportation:	
Miles Driven	
Other Transportation	

CONTRIBUTIONS

(by cash or check - list each organization separately)

Church	
Colleges	
Others: (list separately)	

CONTRIBUTIONS (by clothing, furniture, etc)

If total is over \$500, you must provide receipts of giving, including dates and recipient.

Goodwill	
Salvation Army	
Others: (list separately)	

VOLUNTEER WORK List who volunteered for, expenses, miles driven for volunteering.

Volunteered for:	Expenses: (itemized)	Miles Driven:

REAL ESTATE TAXES \$

- If you buy a home in the tax year, bring closing papers.

MORTGAGE INTEREST \$

- If you sell a home, bring closing papers showing when you purchased it and when you sold it.

CASUALTY LOSSES Any time you file an Insurance Claim or Police Report, keep all info and bring with you.

MISCELLANEOUS

Tax Preparation Fees	
Safety Deposit Box Cost	
Job Seeking Fees	
Investment Expenses	

W2 Employee Business Expenses:

Uniforms & Cleaning	
Tools	
Union Dues	
Safety Shoes / Gloves	
Travel Expenses (hotel, plane, etc)	
Meals (must show proof of overnight stay)	
Cell Phone (if required_	
Vehicle Use:	
Total miles put on vehicle for the year	
Work-related miles (log)	

Schedule C Deductions:**SELF-EMPLOYED EXPENSES**

Advertising	
Mileage:	
Total miles put on vehicle	
Business miles	
Legal & Professional Expenses	
Office Expenses	
Rent or Lease Payments	
Utilities	
Cell Phone	
Tools	
Cost of Goods Sold	
Supplies	
Travel:	
Meals	
Other (hotel, plane, etc)	
Repairs	
Taxes & Licenses (itemize by type):	
Other:	

Other Deductions on Return

Student Loan Interest	
Tuition and Fees	
IRA Contributions	