

**2015 ITEMIZED DEDUCTIONS
SCHEDULE A-LINE 23
OTHER EXPENSES WORKSHEET**

UNREIMBURSED EXPENSES:	Taxpayer (Husband)	Spouse (Wife)	Comments
Total of all miles driven for the year:			
Minus: Commuting & Personal miles:			
Equals Total Business miles driven:			
Parking (for business purposes, do not include parking for commuting to work)			
Tolls (for business purposes, do not include tolls for commuting to work) Actual \$ amount from EZ-Pass statements, do not estimate.			
Travel			
Business Lunches/Dinners			
Business Gifts to Clients/Customers			
Professional Publications			
Miscellaneous Expenses Such As:			
Office Supplies			
Daytimers			
Briefcases			
Office Furniture			
Office Equipment			
Telephone (Cell and/or home):			
Actual Total of yearly phone bills (not estimated):			
Actual business phone calls or percentage of business use (not estimated):			

All other categories of expenses are listed individually on last year's "Overflow Statement."

If you have any of those expenses this year, please list them below:

Description	Amount		