

**SCHEDULES A&B**  
**(Form 1040)**

**Schedule A—Itemized Deductions**

OMB No. 1545-0074

**2004**

Attachment  
Sequence No. **07**

Department of the Treasury  
Internal Revenue Service (99)

▶ **Attach to Form 1040.** ▶ **See Instructions for Schedules A and B (Form 1040).**

Name(s) shown on Form 1040

Your social security number

<b>Medical and Dental Expenses</b>	<b>Caution.</b> Do not include expenses reimbursed or paid by others.				
	<b>1</b> Medical and dental expenses (see page A-2)	<b>1</b>			
	<b>2</b> Enter amount from Form 1040, line 37 <b>2</b>	<b>2</b>			
	<b>3</b> Multiply line 2 by 7.5% (.075)	<b>3</b>			
<b>4</b> Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-				<b>4</b>	
<b>Taxes You Paid</b> (See page A-2.)	<b>5</b> State and local (check only one box):	<b>5</b>			
	<b>a</b> <input type="checkbox"/> Income taxes, or				
	<b>b</b> <input type="checkbox"/> General sales taxes (see page A-2)				
	<b>6</b> Real estate taxes (see page A-3)	<b>6</b>			
	<b>7</b> Personal property taxes	<b>7</b>			
<b>8</b> Other taxes. List type and amount ▶	<b>8</b>				
<b>9</b> Add lines 5 through 8				<b>9</b>	
<b>Interest You Paid</b> (See page A-3.)	<b>10</b> Home mortgage interest and points reported to you on Form 1098	<b>10</b>			
	<b>11</b> Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-4 and show that person's name, identifying no., and address ▶	<b>11</b>			
	<b>12</b> Points not reported to you on Form 1098. See page A-4 for special rules	<b>12</b>			
	<b>13</b> Investment interest. Attach Form 4952 if required. (See page A-4.)	<b>13</b>			
<b>14</b> Add lines 10 through 13				<b>14</b>	
<b>Gifts to Charity</b> If you made a gift and got a benefit for it, see page A-4.	<b>15</b> Gifts by cash or check. If you made any gift of \$250 or more, see page A-4	<b>15</b>			
	<b>16</b> Other than by cash or check. If any gift of \$250 or more, see page A-4. You <b>must</b> attach Form 8283 if over \$500	<b>16</b>			
	<b>17</b> Carryover from prior year	<b>17</b>			
	<b>18</b> Add lines 15 through 17				<b>18</b>
<b>Casualty and Theft Losses</b>	<b>19</b> Casualty or theft loss(es). Attach Form 4684. (See page A-5.)				<b>19</b>
<b>Job Expenses and Most Other Miscellaneous Deductions</b> (See page A-5.)	<b>20</b> Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-6.) ▶	<b>20</b>			
	<b>21</b> Tax preparation fees	<b>21</b>			
	<b>22</b> Other expenses—investment, safe deposit box, etc. List type and amount ▶	<b>22</b>			
	<b>23</b> Add lines 20 through 22	<b>23</b>			
	<b>24</b> Enter amount from Form 1040, line 37 <b>24</b>	<b>24</b>			
	<b>25</b> Multiply line 24 by 2% (.02)	<b>25</b>			
<b>26</b> Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-				<b>26</b>	
<b>Other Miscellaneous Deductions</b>	<b>27</b> Other—from list on page A-6. List type and amount ▶				<b>27</b>
<b>Total Itemized Deductions</b>	<b>28</b> Is Form 1040, line 37, over \$142,700 (over \$71,350 if married filing separately)?				<b>28</b>
	<input type="checkbox"/> <b>No.</b> Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 39.				
	<input type="checkbox"/> <b>Yes.</b> Your deduction may be limited. See page A-6 for the amount to enter.				

