



Personal Itemized Deductions

Medical & Dental

Prescription Drugs \$ _____
Medical/Dental Ins. \$ _____
Medical Miles Driven \$ _____

Taxes Paid

Real Estate Taxes \$ _____
Personal Property \$ _____
State Income Taxes \$ _____

Contributions & Donations

Church \$ _____
College \$ _____
Value of Clothing Given \$ _____
Value of Furniture Given \$ _____

Interest Paid

Home Mortgage Int \$ _____
2nd Home Mortgage \$ _____
Points Pd @ Closing \$ _____
Investment Interest \$ _____

Child Care Expenses

Providers SSN/EIN \$ _____
Amount Paid to Provider \$ _____

Education Expenses

Student Loan Interest \$ _____
Post-Sec, Tuition Fees \$ _____

Employee Business Itemized Deductions have been disallowed for 2018

Sharon Mullins & Sherrie Coleman

1140 Walnut Street • Jeffersonville, IN 47130

812.258.4002 phone • 812.280.8195 fax

Sherrie@premieracct; Sharon@premieracct.com



Personal Itemized Deductions (2)

Self-Employed Business Itemized Deductions

Please only fill out this section if you will receive a E2 this year

Advertising	\$ _____	Repairs & Maint.	\$ _____
Business Miles	\$ _____	Safety Shoes & Gloves	\$ _____
Continuing Education Exp.	\$ _____	Supplies	\$ _____
Cost of Labor	\$ _____	Tax Return Prep	\$ _____
Equip Rent & Lease Pymts	\$ _____	Taxes & Licenses	\$ _____
Freight Charges	\$ _____	Telephone	\$ _____
Fuel Expenses	\$ _____	Travel Expenses	\$ _____
Job Materials	\$ _____	Uniform Cleaning	\$ _____
Legal & Prof. Fees	\$ _____	Union Dues	\$ _____
Meals & Ent.	\$ _____	Utilities	\$ _____
Office Supplies	\$ _____	Work Tools	\$ _____
Postage Delivery	\$ _____	Other	\$ _____

Gross Profits

Total Income	\$ _____
Beginning Inventory	\$ _____
Purchases	\$ _____
Ending Inventory	\$ _____

Miscellaneous Expenses

Bank Service Charges	\$ _____
Check Fees	\$ _____
Refunds	\$ _____
Other	\$ _____

Sharon Mullins & Sherrie Coleman

1140 Walnut Street • Jeffersonville, IN 47130

812.258.4002 phone • 812.280.8195 fax

Sherrie@premieracctg; Sharon@premieracctg.com