

SCHEDULES A&B
(Form 1040)

Department of the Treasury
Internal Revenue Service

Schedule A—Itemized Deductions

(Schedule B is on back)

OMB No. 1545-0074

1993

Attachment
Sequence No. **07**

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

Name(s) shown on Form 1040

Your social security number

Medical and Dental Expenses	1	Caution: Do not include expenses reimbursed or paid by others. Medical and dental expenses (see page A-1)	1			
	2	Enter amount from Form 1040, line 32, 2				
	3	Multiply line 2 above by 7.5% (.075)	3			
	4	Subtract line 3 from line 1. If zero or less, enter -0- ▶				4
Taxes You Paid (See page A-1.)	5	State and local income taxes	5			
	6	Real estate taxes (see page A-2)	6			
	7	Other taxes. List—include personal property taxes ▶	7			
	8	Add lines 5 through 7 ▶				8
Interest You Paid (See page A-2.)	9a	Home mortgage interest and points reported to you on Form 1098	9a			
	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-3 and show that person's name, identifying no., and address ▶				
	9b		9b			
	10	Points not reported to you on Form 1098. See page A-3 for special rules	10			
Note: Personal interest is not deductible.	11	Investment interest. If required, attach Form 4952. (See page A-3.)	11			
	12	Add lines 9a through 11 ▶				12
Gifts to Charity (See page A-3.)	13	Caution: If you made a charitable contribution and received a benefit in return, see page A-3. Contributions by cash or check	13			
	14	Other than by cash or check. If over \$500, you MUST attach Form 8283	14			
	15	Carryover from prior year	15			
	16	Add lines 13 through 15 ▶				16
Casualty and Theft Losses	17	Casualty or theft loss(es). Attach Form 4684. (See page A-4.) ▶				17
Moving Expenses	18	Moving expenses. Attach Form 3903 or 3903-F. (See page A-4.) ▶				18
Job Expenses and Most Other Miscellaneous Deductions (See page A-5 for expenses to deduct here.)	19	Unreimbursed employee expenses—job travel, union dues, job education, etc. If required, you MUST attach Form 2106. (See page A-4.) ▶	19			
	20	Other expenses—investment, tax preparation, safe deposit box, etc. List type and amount ▶	20			
	21	Add lines 19 and 20	21			
	22	Enter amount from Form 1040, line 32, 22				
	23	Multiply line 22 above by 2% (.02)	23			
	24	Subtract line 23 from line 21. If zero or less, enter -0- ▶				24
Other Miscellaneous Deductions	25	Other—from list on page A-5. List type and amount ▶				25
Total Itemized Deductions	26	Is the amount on Form 1040, line 32, more than \$108,450 (more than \$54,225 if married filing separately)? • NO. Your deduction is not limited. Add lines 4, 8, 12, 16, 17, 18, 24, and 25 and enter the total here. Also enter on Form 1040, line 34, the larger of this amount or your standard deduction. • YES. Your deduction may be limited. See page A-5 for the amount to enter. } . ▶				26

Name(s) shown on Form 1040. Do not enter name and social security number if shown on other side.

Your social security number

Schedule B—Interest and Dividend Income

Attachment Sequence No. 08

Part I Interest Income

Note: If you had over \$400 in taxable interest income, you must also complete Part III.

(See pages 16 and B-1.)

Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

Table with 2 main columns: Interest Income and Amount. Rows 1-4 for interest income calculation.

Part II Dividend Income

Note: If you had over \$400 in gross dividends and/or other distributions on stock, you must also complete Part III.

(See pages 17 and B-1.)

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total dividends shown on that form.

Table with 2 main columns: Dividend Income and Amount. Rows 5-10 for dividend income calculation.

Part III Foreign Accounts and Trusts

If you had over \$400 of interest or dividends OR had a foreign account or were a grantor of, or a transferor to, a foreign trust, you must complete this part.

(See page B-2.)

Table with 3 columns: Question, Yes, No. Rows 11a, 11b, 12 for foreign account/trust questions.