

ROBERT WOOD TAX SERVICE, INC.
 A PROUD AFFILIATE OF KEMPNER WEALTH MANAGEMENT

661.253.1484

www.coptaxguy.com

www.kempnerwealthmanagement.com

TEACHERS AND EDUCATIONAL PROFESSIONALS

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<i>Professional Fees & Dues</i>		<i>Travel - Out of Town</i>	
Alumni Dues		Airfare	
Association Dues		Car Rental	
Credentials		Parking	
Parent Teacher Groups		Taxi and Train	
School and Union Dues		Bus & Subway	
Other: _____		Lodging (do not combine with meals)	
<i>Continuing Education</i>		Meals (do not combine with lodging)	
Correspondence Course Fees		Porter, Bell Captain	
Course Registration		Laundry	
Lab Fees		Bridge & Highway Tolls	
Materials & Supplies		Telephone Calls (including home)	
Photocopy Expense		Other: _____	
Reference Material		<i>Classroom Supplies</i>	
Research Expenses		Arts & Crafts Materials	
Seminar Fees		Audio Visual Rentals	
Textbooks		Audio Visual Supplies	
Transcripts		Books and Music	
Tuition		Classroom Decorations	
Other: _____		Computer Software	
<i>Telephone Expenses</i>		Film & Processing	
FAX Transmissions		Grading Expenses	
Pager		On-Line Services	
Toll Calls		Computers and Printers (Special IRS Rules)	
Cellular Charges		Newspapers and Magazines	
Other: _____		Paper, Stationary, and Printing	
<i>Auto Travel (In miles)</i>		Party Supplies	
Away from Home Overnight		Photocopy Expense	

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Between Jobs or Job Locations		Records, Tapes, etc.	
Continuing Education		Student Prizes & Awards	
Field Trips		Trophies	
Library Trips		Visual Aids	
Meetings		Video Tapes	
Purchasing Job Supplies & Materials		Other: _____	
Professional Society Meetings		<i>Miscellaneous Expenses</i>	
School Functions		Liability Insurance - Business	
Seminars		Periodicals	
Parking Fees and Tolls (\$)		Professional Subscriptions	
Other: _____		Resume`	

Don't Forget these other Personal Deductions:

PERSONAL DEDUCTIONS:

DMV Fees _____
 Boat/Trailer Fees _____
 Mortgage Interest _____
 2nd Home Interest _____
 Property Taxes _____

CASH PAID TO CHARITIES: (Please get receipts!!)

Sheriff/Police/Fire Relief _____
 House of Worship _____
 City of Hope _____
 United Way _____
 Girl Scout Cookies _____
 Other _____

FAIR MARKET VALUE OF NON-CASH ITEMS GIVEN TO CHARITIES: (Receipts!!)

Clothing _____ Electronics _____
 Furniture _____ Kitchen/Housewares _____
 **Vehicles/Boats – Special IRS Rules- _____

DON'T FORGET TO GET AND RETAIN YOUR RECEIPTS!