

**SCHEDULE A  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Itemized Deductions**

► Go to [www.irs.gov/ScheduleA](http://www.irs.gov/ScheduleA) for instructions and the latest information.  
► Attach to Form 1040.

OMB No. 1545-0074

**2017**  
Attachment  
Sequence No. **07**

Name(s) shown on Form 1040

Alan and Cherie Masters

Your social security number

412-34-5670

**Medical  
and  
Dental  
Expenses**

**Caution:** Do not include expenses reimbursed or paid by others.

- 1 Medical and dental expenses (see instructions) . . . . . **1** 6,400
- 2 Enter amount from Form 1040, line 38 **2** 156,297
- 3 Multiply line 2 by 10% (0.10) . . . . . **3** 11,722
- 4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- . . . . . **4** 0

**Taxes You  
Paid**

- 5 State and local (check only one box):
- a ☒ Income taxes, or . . . . . **5** 8,579
- b ☐ General sales taxes . . . . .
- 6 Real estate taxes (see instructions) . . . . . **6** 3,532
- 7 Personal property taxes . . . . . **7** 2,000
- 8 Other taxes. List type and amount ► . . . . . **8**
- 9 Add lines 5 through 8 . . . . . **9** 14,111

**Interest  
You Paid**

**Note:**  
Your mortgage  
interest  
deduction may  
be limited (see  
instructions).

- 10 Home mortgage interest and points reported to you on Form 1098 . . . . . **10** 10,052
- 11 Home mortgage interest not reported to you on Form 1098. If paid  
to the person from whom you bought the home, see instructions  
and show that person's name, identifying no., and address ► . . . . . **11**
- 12 Points not reported to you on Form 1098. See instructions for  
special rules . . . . . **12**
- 13 Reserved . . . . . **13**
- 14 Investment interest. Attach Form 4952 if required. See instructions. . . . . **14**
- 15 Add lines 10 through 14 . . . . . **15** 10,052

**Gifts to  
Charity**

If you made a  
gift and got a  
benefit for it,  
see instructions.

- 16 Gifts by cash or check. If you made any gift of \$250 or more,  
see instructions . . . . . **16** 2,750
- 17 Other than by cash or check. If any gift of \$250 or more, see  
instructions. You **must** attach Form 8283 if over \$500 . . . . . **17**
- 18 Carryover from prior year . . . . . **18**
- 19 Add lines 16 through 18 . . . . . **19** 2,750

**Casualty and  
Theft Losses**

- 20 Casualty or theft loss(es). Attach Form 4684. See instructions . . . . . **20**

**Job Expenses  
and Certain  
Miscellaneous  
Deductions**

- 21 Unreimbursed employee expenses—job travel, union dues,  
job education, etc. Attach Form 2106 or 2106-EZ if required.  
See instructions. ► . . . . . **21** 2,500
- 22 Tax preparation fees . . . . . **22** 410
- 23 Other expenses—investment, safe deposit box, etc. List type  
and amount ► safe deposit box . . . . . **23** 75
- 24 Add lines 21 through 23 . . . . . **24** 2,985
- 25 Enter amount from Form 1040, line 38 **25** 156,297
- 26 Multiply line 25 by 2% (0.02) . . . . . **26** 3,126
- 27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0- . . . . . **27** 0

**Other  
Miscellaneous  
Deductions**

- 28 Other—from list in instructions. List type and amount ► . . . . . **28**

**Total  
Itemized  
Deductions**

- 29 Is Form 1040, line 38, over \$156,900?
- ☒ **No.** Your deduction is not limited. Add the amounts in the far right column  
for lines 4 through 28. Also, enter this amount on Form 1040, line 40. . . . . **29** 26,913
- ☐ **Yes.** Your deduction may be limited. See the Itemized Deductions  
Worksheet in the instructions to figure the amount to enter.
- 30 If you elect to itemize deductions even though they are less than your standard  
deduction, check here . . . . . ☐