

Last Name and Initial

Social Security Number

Schedule I — Itemized Deductions

Column A (For single, joint, separate or head of household)	Column B (For spouse only when filing separate, and box 3 is checked)
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Medical & Dental Expenses
Taxes You Paid
Interest You Paid
Other
Miscellaneous Deductions
Total Deductions

71. Medical insurance premiums not deducted on lines 19, 35 or 75..... 71.
Do not include pre-tax payroll deductions or employer paid premiums.

72. Medical expenses. See instructions.....72.

Column A	Column B

73. Enter 7.5% (.075) of line 38, Form 2..... 73.

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74. Subtract line 73 from line 72. If less than zero, enter zero.
Deductible medical and dental expenses..... 74.

75. Long term care insurance..... 75.

Federal Income Tax (Amounts attributable to self employment tax are not deductible).

	Column A	Column B
76a. 2003 federal tax withheld from wages, pensions and annuities. Attach W-2's and 1099's..... 76a.		
b. Federal estimated tax payments made in 2003. Attach copies of pages 1 and 2 of federal tax return (Form 1040 or 1040A)..... 76b.		
77. Balance of 2002 tax paid in 2003..... 77.		
78. Additional federal tax for year(s) paid in 2003 78.		
79. NEW Less 2003 federal advance child credit... 79.		

80. Total 2003 federal tax deduction - add lines 76a, 76b, 77, and 78, then subtract line 79. Cannot be less than zero..... 80.

81. Real estate personal property taxes..... 81.

82. Motor vehicle(s) taxes, other deductible taxes..... 82.

83. Home mortgage interest _____ Deductible points _____
If paid to the person from whom you bought the home, please provide person's name, address and social security # _____

84. Deductible investment interestAttach Federal Form 4952 84.

85. Contributions 85.

86. Child and dependent care expense ...Attach Montana Form 2441M 86.

87. Casualty and theft losses.....Attach Federal Form 4684 87.

88. Unreimbursed employee business expense

Column A	Column B

Attach Federal Form 2106.....88.

89. Other expenses (list type and amount)____ 89.

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90. Add lines 88 and 89..... 90.

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91. Enter 2% (.02) of line 38 Form 2..... 91.

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92. Subtract line 91 from 90. If less than zero, enter zero..... 92.

93. Misc. deduction not subject to 2% A.G.I. (list type and amount)_____ 93.

94. Gambling losses (as allowed by federal law)..... 94.

95a. Add lines 71, 74, 75, 80-87, 92-94. Enter result here..... **Total** 95a.

If the amount on Form 2, line 38 is more than \$139,500 (more than \$69,750 if you are married filing separately) continue to line 95b, otherwise transfer the amount on line 95a to line 39 of Form 2.

95b. Enter the amount from line 9 of the Itemized Deduction Worksheet VI on page 14. This is the amount of your unallowable itemized deductions..... 95b.

96. Subtract line 95b from line 95a. This is the amount of your allowable itemized deductions. Enter here and on line 39 of Form 2..... **Total** 96.

			71.
Round to nearest dollar			
			74.
			75.
			80.
			81.
			82.
			83.
			84.
			85.
			86.
			87.
			88.
			89.
			90.
			92.
			93.
			94.
			95a.
			95b.
			96.

Attach this form to your tax return. If you electronically file, keep this form for your records (do not send to the Department of Revenue).