

Deductions and Exemptions Worksheet

Taxpayer Information

Name	John Doe	Tax Year	2023
Tax Identification No.	123-45-6789	Filing Status	Single

Deductions

Description	Amount (USD)
Standard Deduction	13,850
Charitable Contributions	1,000
Medical Expenses	800
Mortgage Interest	2,500
Total Deductions	18,150

Exemptions

Description	Amount (USD)
Personal Exemption	0
Dependent Exemption	0
Total Exemptions	0

Summary

Gross Income	50,000
Less: Total Deductions	18,150
Less: Total Exemptions	0
Taxable Income	31,850

Important Notes

- This worksheet is for reference and planning purposes only.
- Please consult with a tax professional for final figures and applicable deductions/exemptions.
- Amounts and rules for deductions/exemptions may change annually.
- Keep all supporting documents and receipts for reported amounts.