



## ***LREA Dues Report***

*Date: January 31, 2023*

*President: Kristy Mosby*

*Organization Name:*

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### ***Claiming a Tax Deduction for Union Dues***

If you itemize deductions on your federal income tax return, you can include a portion of your union dues along with other expenses that are defined by the IRS as “miscellaneous deductions.” The IRS allows a deduction for miscellaneous expenses which is a certain percentage of your adjusted gross income.

#### **CERTIFIED**

<b>January – August 2022</b>	<b>September – December 2022</b>	<b>Total Yearly Dues:</b>
16 Payments	8 Payments =	24 Total Payments
<b>\$ 492.80</b>	<b>\$ 262.00 + =</b>	<b>\$ 754.80</b>

#### **CLASSIFIED**

<b>January – August 2022</b>	<b>September – December 2022</b>	<b>Total Yearly Dues:</b>
16 Payments	8 Payments =	24 Total Payments
<b>\$ 241.60</b>	<b>\$ 128.32 + =</b>	<b>\$ 369.92</b>

#### **Follow this step to determine your deduction:**

1. Check your last December 2022 paycheck to find the total amount deducted for union dues during 2022. It will be in the box noted “YTD” (Year-to-Date).

**Payroll deductions should be continuous as of January 2022 through December 31<sup>st</sup>, 2022 to claim full amount.**