

REALTOR DEDUCTIONS

NAME: _____

ID# _____

TAX YEAR: _____

SALES	
Advertising	
Appraisal Fees	
Business Cards	
Bank Charges	
Clerical	
Client Gifts	
Courier Services	
Commissions Paid	
Escrow/Loan Fees	
Referrals	
Photography/Processing	
Flowers/Cards	
Keys/Locksmith	
Lock Boxes	
Map Boxes	
Office Expenses	
Open House	
Rent	
Sales Assistants	
Repairs	
Signs, Flags, Banners	
Food	
Software	
Photocopying	
Printing	
Tools	
Stationery	
Other -	
Other -	
TOTAL	
PROFESSIONAL	
Dues	
E & O Insurance	
Legal Fees	
Licenses	
Memberships	
Multiple Listing	
Publications	
TOTAL	

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. **Do not** include expenses for which you have been reimbursed, expect to be reimbursed, or are otherwise reimbursable.

PROFESSIONAL	
Seminars	
Continuing Education	
Résumé	
Other -	
Other -	
TOTAL	
TELEPHONE	
Long Distance Faxes	
Pay Phone	
Cellular	
2 nd Line	
Pager/Beeper	
Answering Service	
Other -	
Other -	
TOTAL	
EQUIPMENT	
Brief/Attaché Case	
Calculator	
Desk	
Camera	
Chair	
Filing Cabinet	
Cell phone	
Tape Recorder	
Telephone	
Other -	
Other -	
TOTAL	
Other -	
Other -	
Other -	
TOTAL	

OTHER INFORMATION