

REALTOR'S TAX DEDUCTION WORKSHEET



GENERAL SALES & SUPPLIES EXPENSES		PROFESSIONAL EXPENSES	
Advertising, Signs, Banners, Flags, etc	\$	Association Dues	\$
Appraisal Fees	\$	Chamber of Commerce	\$
Bank Charges	\$	Dues & Professional Fees	\$
Business Cards	\$	General Liability Insurance	\$
Business Loan Interest	\$	Legal & Professional Expenses	\$
Clerical Service	\$	MLS Multiple Listing Service	\$
Computer Software & Supplies	\$	Professional Liability Insurance	\$
Equipment Maintenance & Repair	\$	Real Estate License	\$
Gifts, Flowers, and Cards	\$	Realty Board	\$
GPS Navigation Software	\$	Other	\$
Internet, WiFi Expense	\$	CONTINUING EDUCATION	
Listed Property Repairs/Upkeep	\$	Course Fees	\$
Lock Boxes, Keys and Locksmiths	\$	Materials, Supplies, DVDs, Books	\$
Map Book	\$	Seminars, Motivational Meetings	\$
Office Rent Expense	\$	Other	\$
Office Supplies - General	\$	TRAVEL	
Open House Expenses	\$	Air Fare, Train, Subway, Taxi	\$
Phone, Cell Phone and Fax	\$	Communications, WiFi	\$
Photo Copy, Video	\$	Lodging	\$
Postage, Courier & Shipping Expense	\$	Parking Fees	\$
Printer/Paper Supplies	\$	Bridge & Highway Tolls	\$
Professional Services	\$	Rental Car	\$
Referral & Finders Fees	\$	Meals	\$
Website Development/Maintenance	\$	Telephone Calls	\$
Other	\$	Laundry, Dry Cleaning	\$
Other	\$	Other	\$
AUTO EXPENSES		EQUIPMENT PURCHASES	
Vehicle Description:		Cell Phone	\$
Date Put in Service	*	Calculator	\$
Business Mileage for the Year	*	Computer Equipment	\$
Total Mileage for the Year	*	Copy Machine	\$
Lease or Own	*	Fax Machine	\$
If Owned, Purchase Price	\$	Camera, Video Camera	\$
If Leased, Total Lease Payments	\$	Answerting Machine	\$
		Other	\$
HOME OFFICE INFORMATION			
Total Square Footage of Home	*	Mortgage Interest	\$
Square Footage of Office	*	Real Estate Taxes	\$
Date Put in Service	*	Utilities	\$
FMV of Home at Time of Service	*	Home/Renters Insurance	\$
Lease or Rent Expense	\$	Repairs & Maintenance	\$
Other	\$	Other	\$