

**TAX DEDUCTION WORKSHEET FOR REALTORS**

Travel out of town	Amount
Airfare	
Tolls	
Bus, Train, Subway, Taxi	
Car Rental	
Laundry	
Lodging (do not combine with meal)	
Meals (do not combine with lodging)	
Parking	
Other	

Dues and subscriptions- Professional Fees	Amount
Association Dues	
Chamber of Commerce	
License	
Realty Board	
Other:	
Other:	
Other:	

Continuing Education	Amount
Correspondence Course Fees	
Materials, Supplies & Textbooks	
Seminar Fees	
Other	

Telephone Expenses	Amount
Cellular	
landline	

Advertising	Amount
Signs, flags banners	
Business Cards	
Greeting Cards	
FB ads, IG fees	
Flyers,Etc	

Legal & Professional	Amount
Tax Prep fees	
Accounting	
Bookkeeping	
Attorney Fees	
Other:	

Property Listing Expenses	Amount
Repairs to sale listed property	
Referral Fees	
Open House Expenses	
Multiple Listing Service	
Lockboxes, keys & Locksmith	
Finders Fees	
Courier Service	
appraisal Fees	
Clerical Service	

Supplies	Amount
Stationary	
Postage	
Map Book	
Film & Processing	
Office Expense	Amount
Copies	
Shipping	
Other:	
Other:	

**Depreciation(Equipment over 500 per item needs to be depreciated)**

Property Description	Cost	Date Acquired

Other Expenses not listed above	Amount
Office Space Rent	
Business Insurance( <i>liability, errors&amp;ommissions NO HEALTH</i> )	
Client Gifts	
Bank Fees	
Meals ( <i>entertainemnt no longer deductible</i> )	
Equipment Repairs	
Bank Fees	
Other: Please describe	

**FOR AUTO DEDUCTION PLEASE FILL OUT AUTO WORKSHEET**

Taxpayer Signature

Spouse Signature

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\_\_\_\_\_

Print Name

Print Name

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\_\_\_\_\_

Date

Date

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