

# Realtor Deductions

ID# \_\_\_\_\_

Client: \_\_\_\_\_

Tax Year \_\_\_\_\_

Professional	
Seminars	
Continuing Ed.	
Resumes	
Other: _____	
Other: _____	
<b>Total:</b>	
Telephone	
2nd Line	
Long Distance	
Pay Phone	
Cell Phone	
Answering Machine	
Fax Line	
Other: _____	
Other: _____	
<b>Total:</b>	
Equipment/Supplies	
Attache Case	
Calculator	
Camera	
Cell Phone	
Chair	
Desk	
Filing Cabinet	
Tape Recorder	
Telephone	
Other: _____	
Other: _____	
<b>Total</b>	
Vehicle & Travel	
See Vehicle, Travel & Entertainment Worksheet	

Sales	
Advertising	
Appraisal Fess	
Bank Charges	
Business Cards	
Clerical	
Client Gifts	
Courier Service	
Fees:	
Commissions	
Escrow/Loan Fees	
Referrals	
Film Processing	
Flowers/Cards	
Food	
Keys/Locksmith	
Lock Boxes	
Maps	
Office Expense	
Open House	
Photocopying	
Printing	
Rent	
Repairs	
Sales Assistants	
Signs, Flags, Banners	
Software	
Stationery	
Tools	
Other: _____	
<b>Total:</b>	
Professional	
Dues	
E & O Insurance	
Legal Fess	
Licenses	
Memberships	
Multiple Listing	
Publications	
Others:	
<b>Total:</b>	

This spreadsheet is to organize your tax deductible business expenses. Only "ordinary and nessessary" expenses can be tax deductible. However, please include all other applicable expenses. Do Not include expenses that have been or you are planning to have reimbursed.

Other Information

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