



Realtor Deductions for Tax Year _____

The purpose of this worksheet is to help you organize your credit and deduction information only. Even though an item is listed on this worksheet does not mean that it is necessarily taxable or deductible. Due to tax regulations changing regularly and certain circumstances may also determine whether or not an item is applicable to your situation. This worksheet is not intended to replace knowledge provided by a professional tax advisor.

Professional Fees and Dues	
Association Dues	
Chamber of Commerce	
Continuing Education	
E & O Insurance	
Legal Fees	
Licenses	
Memberships	
Multiple Listings	
Publications	
Realty Board	
Seminars	
Other: _____	

Telephone	
Answering Service	
Cellular	
Faxes	
2nd Line	
Tolls Calls	
Other: _____	

Travel (In Town)	
Client Meetings (mi)	
Continuing Education (mi)	
Escrow & Loan Office Trips (mi)	
Out of Town Business Trips (mi)	
Parking Fees	
Showing Property (mi)	
Tolls	
Other: _____	

Travel (Out of Town)	
Airfare	
Bus, Train, Metro, Taxi	
Car Rental	
Lodging	
Meals	
Parking	
Tolls	
Other: _____	

Equipment	
Calculator	
Camera	
Cell Phone	
Chair	
Computer	
Copy Machine	
Desk	
Fax Machine	
Tape Recorder	
Other: _____	

Sales (Supplies and Expenses)	
Accounting/Bookkeeping	
Advertising	
Appraisal Fees	
Attorney Fees	
Bank Charges	
Business Cards	
Business Meals	
Clerical Service	
Computer Software & Supplies	
Courier Service	
Entertainment	
Equipment Repair	
Finders Fees	
Flowers and other Gifts	
Greeting Cards	
Lock Boxes	
Office Expenses	
Open House Expenses	
Photo Copy Expenses	
Photo Processing	
Postage	
Referral Fees	
Rent	
Repairs to Sell Listed Property	
Shipping	
Stationery	
Tools	
Other: _____	