DEDUCTION WORKSHEET FOR REAL ESTATE AGENTS

CLIENT _____ TAX YEAR _____

Advertising-Magazines		Outside Service	
Advertising-Other		Paging Service	
Advertising-Paper		Photocopying	
Advertising-Signs		Photography Services & Supplies	
Advertising-Video Accessories		Pocket Tools	
Advertising-Video Tapes/DVD's		Postage	
Appraisal Fees		Printing	
Auto Equipment Holders		Professional Services	
Bank Charges (Business Account)		Publications-Books & Manuals	
Board Dues		Publications-Trade Books	
Board Fees		Referral Fees	
Bookkeeping Fees		Repairs on Listed Properties	
Briefcase		Signs, Flags, Banners	
Bus Tours		Software	
Business Cards		State Industrial Insurance System-W.C.	
Business Credit Card Fee		Stationary Supplies	
Casual Labor		Telephone-Answering Service	
Clipboards		Telephone-Cellular Charges	
Commissions-Paid		Telephone-Cellular Phone Purchase	
Commissions-Splits		Telephone-Fax Expenses	
Delivery/Courier Services		Telephone-Long Distance Charges	
Dues-Professional Societies		Telephone-Pay Phone Charges	
Educational Miles @ XXX per mile		Tools	
Education-Books		Transportation Expenses	
Education-CE Courses		Travel away from home overnight	
Education-Conventions		Travel @ XXX per mile	
Education-Professional Development		T-Shirts with Emblems	
Education-Seminars		Uniforms-Dry Cleaning	
Emblems for Uniforms		Uniforms-Laundry @ $1 per load	
Entertainment		Uniforms-Shirts, Shoes	
Equipment Rentals		Uniforms-Repairs	
Equipment Repairs		Uniforms-Pins	
Finders Fees		Uniforms-Purchases	
Flashlight (Night Showings)		Uniforms-Ties	
Flowers ($25 max per person)		Utilities	
Freight			
Gifts ($25 max per person)			
Housewarming Presents ($25 per person)			
Identification Case		Equipment Depreciation from prior years	
Legal Fees		Equipment purchased this year	
License			
Lock Boxes, Keys, Locksmiths			
Maps/Mapbooks		Total Mileage for Year	
Memberships & Dues			
MLS Dues			
MLS Fees			
Notary Fees			
Office Supplies-Notebooks			
Office Supplies-Other		***GROSS INCOME:***	
Office Supplies-Pens, Pencils			