



REAL ESTATE DEDUCTIONS

The purpose of this worksheet is to help you organize your tax-deductible business expenses. For an expense to be deductible, it must be considered an “ordinary and necessary” expense for your profession.

NAME: _____

TAX YEAR: _____

| Professional | | Office Expenses | |
|-------------------------------|--|------------------------------|--|
| Dues and Professional Fees | | Camera (Business only) | |
| Liability Insurance | | Printer/Copier | |
| E&O Insurance | | Business Cards | |
| Professional Licenses | | Computer Supplies | |
| Legal & Professional Expenses | | Postage | |
| Memberships | | Photocopying/Printing | |
| Publications | | Client gifts (names) | |
| Other: | | Other: | |
| | | Phone/Internet | |
| | | Cell Phone, Cell Phone Lease | |
| Total: | | Total: | |

| Sales | | Vehicle Information | |
|-----------------------|--|------------------------------|--|
| Advertising/Marketing | | Year/Make Model | |
| Appraisal Fees | | Date in Service | |
| Courier Service | | Purchase Cost, Owned/Leased? | |
| Keys/Locksmith | | Total Miles | |
| Sales Assistance | | Total Business Miles | |
| Signs, flags, banner | | Other: | |
| MLS | | | |
| SAR | | | |
| Docusign | | | |
| Broker Fees | | | |
| Technology Fees | | | |
| Other: | | | |
| Total: | | Total: | |