



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. Employees: Do not include expenses for which you have been reimbursed, expect to be reimbursed, or may be reimbursed under your employer’s plan. Employee business expenses are deductible only if you itemize deductions. You will benefit from deducting employee business expenses only to the extent your total miscellaneous itemized deductions exceed 2% of your adjusted gross income (AGI).

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: