

**REALTOR DEDUCTIONS**

Client: \_\_\_\_\_ ID# \_\_\_\_\_

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

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

Multiple Listing	
Publications	

<b>Professional (Continued)</b>	
Continuing Education	
Resumes	
Seminars	
Total	
<b>Telephone</b>	
Long Distance Faxes	
Pay Phone	
Cellular	
2 <sup>nd</sup> Line	
Beeper/Pager	
Answering Service	
Other	
Total	
<b>Equipment</b>	
Attache Case	
Calculator	
Desk	
Camera	
Chair	
Filing Cabinet	
Cell Phone	
Tape Recorder	
Telephone	
Other	
Total	

<b>Vehicle &amp; Travel</b>	
See Vehicle, Travel & Entertainment Worksheet	
<b>Other Information</b>	