

Real Estate Agents & Brokers

Income			
Income	\$	Other	\$
Professional Fees & Dues			
Association Dues	\$	Realty Board	\$
Chamber of Commerce	\$	Broker Dues	\$
License Fees	\$	Other	\$
Supplies & Expenses		Auto Travel (In Miles)	
Advertising	\$	Client Meetings	mi.
Attorney & Appraisal Fees	\$	Escrow & Loan Office Trips	mi.
Bank Charges	\$	Continuing Education	mi.
Briefcase	\$	Out of Town Business Trips	mi.
Business Meals (100%)	\$	Showing Property	mi.
Equipment Repair	\$	Parking Fees/ Tolls	\$
Faxing (e-fax)	\$	Other	mi.
Film & Processing	\$	Other	\$
Finders Fees	\$	Out of Town Travel	
Business Gifts	\$	Airfare	\$
Insurance: E&O & Liability	\$	Car Rental	\$
Legal & Professional Services	\$	Parking Fees/ Tolls	\$
Lock Boxes	\$	UBER/Lyft/Taxi/Misc Transportation	\$
Map Book & Map Software	\$	Lodging (Meals not included)	\$
Multiple Listing Service	\$	Meals (Lodging not included)	\$
Office Expense	\$	Hotel Tips	\$
On-Line Service Cost	\$	Cleaning & Laundry	\$
Open House Expenses	\$	Cell Phone	\$
Photocopy Expenses	\$	Other	\$
Postage & Shipping	\$	Continuing Education	
Referral Fees	\$	Registration/Seminar Fees	\$
Rent	\$	Seminars & Motivational CD's	\$
Repairs to Sell Property	\$	Textbook Materials & Supplies	\$
Stationery	\$	Other	\$
Other	\$	Equipment Purchases	
Telephone Expenses		Computer Equipment	
E-FAX	\$	Printer, Fax & Scanner	
Cell Phone	\$	Copy Machine & Office Supplies	\$
Wi-Fi - Internet & On-Line Services	\$	Camera	\$
Other	\$	Other	\$

Deductions are only allowed for items necessary for BUSINESS USE ONLY, not personal use

