## Realtor Deductions

## WORKSHEET

Name:	_
1. Auto Travel	6. Equipment Purchases
Client meetings (mi)	\$Answering machine
Continuing education(mi)	\$Calculator
Escrow & Ioan office trips (mi)	\$Camera & accessories
Out of town business trips (mi)	\$Computer equipment
Showing property(mi)	\$Copy machine
\$Parking fees & Tolls	\$Fax machine
\$Other:	\$Pager
	\$Recorder
2. Travel – Out of Town	\$Telephone
\$Airfare	\$Printer
\$ Bus & shuttle	\$ Other:
\$Bridge & highway tolls	· <del></del>
\$ Car rental	7. Supplies & Expenses
\$Laundry	\$Advertising, signs, flags & banners
\$Lodging (do not combine with meals)	\$Appraisal fees
\$Meals (do not combine with lodging)	\$Attorney fees
\$Parking	\$Bank charges
\$Porter, bellcaptain	\$ Briefcase
\$Taxi/Train	\$ Business meals
\$Telephone calls (including home)	\$Business cards
\$Other:	\$ Clerical service
	\$Computer software & supplies
3. Professional Fee & Dues	\$ Courier service
\$ Association dues	\$Entertainment /Promotion
\$ Chamber of Commerce	\$Equipment repair
\$ License	\$Fax supplies
\$Realty Board	\$Film & processing
\$M.L.S. fees	\$Gifts & flowers
\$Other:	\$Greeting cards
	\$Insurance - E&O and Liability
4. Telephone Expenses	\$Legal & professional services
\$Cellular service	\$Lock boxes, keys & locksmith
\$ Fax transmissions	\$Mapbook
\$Paging service	\$ Multiple listing services
\$\$ Payphone	\$Office expenses
\$ Toll calls	\$Open House expenses
\$ 2nd homeline	\$Photocopy expenses
\$ Internet	\$Postage
\$Other:	\$Processor fees
	\$Referral fees
5. Continuing Education	\$Rent
\$Correspondence course fees	\$Repairs to sell listed property
\$Materials, supplies & textbooks	\$Shipping
\$ Seminar fees	\$Stationery
\$ Other:	\$Escrow closing costs
	\$Website expenses