REAL ESTATE AGENT DEDUCTIONS

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an “ordinary and necessary” expense for your business or profession. You may be able to deduct other expenses that are not listed below. 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).

### Professional
- Dues and Professional Fees
- Liability Insurance
- E&O Insurance
- Legal & Professional Expenses
- Professional Licenses
- Memberships
- Publications
- Other__________________________

### Vehicle Information
- Year/Make/Model of vehicle
- Date placed in service
- Purchase cost
- Owned/financed or leased

### Office Expenses
- Camera (only business use)
- Printer/Copier
- Business Cards
- Computer Supplies
- Office Supplies
- Postage
- Photocopying/Printing
- Client Gifts (name)________________
- Other__________________________

### Mileage Log
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Miles</th>
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### Sales
- Advertising
- Appraisal Fees
- Courier Service
- Keys/Locksmith
- Lockboxes
- Open House
- Sales Assistance
- Signs, Flags, Banners
- Other__________________________

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