



Total Income \$ _____

Real Estate Agent Deductions

Advertising Expenses	
Brochures/Flyers	
Business Cards	
Internet Ads	
Lead/Mailing List	
Signage/Banner	
Web Design	
Web Hosting	
Other _____	

Professional Fees & Dues	
Accounting Fees	
Association Dues/Fees	
Bank Fees	
Bookkeeping Fees	
Business License	
E & O Insurance	
Legal Fees	
MLS Fees	
Other _____	

Auto & Truck Expenses	
Business Mileage	
Car Washes	
Depr/Lease Payments	
Gas Insurance	
Maintenance/Repairs	
Other _____	

Business Travel	
Airfare	
Car Rental	
Bus, Taxi, Subway & Uber	
Parking/Tolls	
Lodging	
Hotel & Tips	
Meals	
Laudry & Cleaning	
Other _____	

Home Office	
Insurance	
Rent/Mortgage Interest	
Repairs and Maintenance	
Security System	
Utilities	

Supplies	
Business Meal/Entertainment	
Desk Fees	
Client Refreshments/Open House	
Copier Fees	
Computer & Printer Supplies	
Janitorial Services	
Office Furniture	
Office Supplies	
Postage/Shipping	
Office rent	
Software	
Other _____	

Equipment Purchase	
Cell Phone	
Computer & Printer	
Software & Apps	
Furniture & Staging Items	
Other _____	

Continuing Education	
Dues and Subscriptions	
Sales Training/Coaching	
Seminars	
Textbooks/Reference Books	
Other _____	

Selling Expenses	
Appraisal Fees	
Client Gifts	
Finder/Referral Fees	
Home Repairs/Warranty	
Notary Fees	
Staging Fees	
Photo Fees	
Other _____	

Common Expenses	
Cell Phone - Business % ____	
Internet Expenses	
Office Phone/Fax	
Wages and Payroll Taxes	
Sub Contractor	
Other _____	
Other _____	