

Expenses for Real Estate Professionals

In order for us to maximize your deductions, please complete this worksheet

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|---|-----------------|
| Name | Tax Year |
| Business Name & Address (if different than residence): | |
| Date Business Started (if started this year) | |

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| PART 1- Income (Attach Any Forms 1099s Received) |
| Income from 1099 |
| Income from any other services offered |
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| PART 3 - Vehicle Information |
| Vehicle Year & Model: |
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| Total Mileage: |
| Business Mileage: |
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| Actual Expenses: |
| Gas: |
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| Repairs: |
| Insurance: |
| Interest on Loan: |
| Purchase Year: |
| Purchase Price: |
| Other Auto Expenses: |
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| Part 2 - Expenses |
| Advertising (Posters, Cards, Pens, ect) |
| Bank Charges |
| Board Dues |
| Brokerage Fees |
| Classes, Workshops & Seminars |
| Client Events |
| Client Gifts |
| Commissions Paid Out |
| Interest on Business Loans |
| Magazines, Books, Tapes, Educational Aids |
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| Meals & Entertainment |
| Membership Fees |
| MLS Fees |
| Office Supplies |
| Officer Payroll |
| Postage |
| Printing |
| Professional Fees (Legal, Tax Prep, Acct) |
| Rent |
| Services Paid for Others |
| Signs |
| Telephone (Business Use Only) |
| Travel for Business Trips |
| Wages Paid |
| Other Expenses (Attach Detail) |
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| Part 4 - Business Use of Home |
| Total Sq Footage of Home: |
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| Sq Footage of Exclusive Space: |
| |
| Mortgage Interest: |
| Property Taxes: |
| Power: |
| Gas: |
| Water: |
| Garbage: |
| Repairs & Maintenance: |
| Homeowner's Insurance: Cost |
| Other: |
| Other: |

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|---|-------------|-------------|--|--|--|--|--|--|
| Part 5- Businesses Assets Purchased During the Year (cost over \$2500) | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Item</td> <td style="width:30%;">Cost</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> | Item | Cost | | | | | | |
| Item | Cost | | | | | | | |
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| Part 6 - Other Information |
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| THE ABOVE EXPENSES ARE ORDINARY & NECESSARY IN MY LINE OF WORK A SELF-EMPLOYED PERSON | |
| Worksheet Provided by My Tax Expert Inc 129 South State Street Ste 270 Clearfield UT 84015 | Signature: 801.849.9699 |