

ROBERT WOOD TAX SERVICE, INC.
 A PROUD AFFILIATE OF KEMPNER WEALTH MANAGEMENT
 661.253.1484
www.coptaxguy.com
www.kempnerwealthmanagement.com

REAL ESTATE BROKERS AND PROFESSIONALS

<i>Auto Travel (In miles)</i>		<i>Supplies & Expenses</i>	
Client Meetings		Advertising, Signs, Flags & Banners	
Continuing Education		On-Line Service Costs	
Escrow & Loan Office Trips		Attorney & Appraisal Fees	
Out of Town Business Trips		Bank Charges	
Showing Property		Briefcase	
Parking Fees (\$)		Business Meals (enter 100%)	
Tolls (\$)		Equipment Repair	
Other: _____		FAX Supplies	
<i>Travel - Out of Town</i>		Film & Processing	
Airfare		Finders Fees	
Car Rental		Gifts, Flowers, & Greeting Cards	
Parking		Insurance - E. & O. and Liability	
Bus, Subway, Train, & Taxi		Legal & Professional Services	
Lodging (do not combine with meals)		Lock Boxes, Keys & Locksmith	
Meals (do not combine with lodging)		Map Book	
Porter, Bell Captain		Multiple Listing Service	
Laundry		Office Expenses	
Bridge & Highway Tolls		Open House Expenses	
Telephone Calls (including home)		Photocopy Expenses	
Other: _____		Postage & Shipping	
<i>Professional Fees & Dues</i>		Referral Fees	
Association Dues		Rent	
Chamber of Commerce		Repairs to Sell Listed Property	
License Fees		Stationery	
Realty Board		Other: _____	
Other: _____		<i>Equipment Purchases</i>	
<i>Telephone Expenses</i>		Answering Machine	
FAX Transmissions		Calculator	

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Paging Service		Camera	
Pay Phone & Toll Calls		Computer Equipment	
Cellular Service		Copy Machine	
Other: _____		FAX Machine	
<i>Continuing Education</i>		Pager	
Correspondence Course Fees		Recorder	
Materials, Supplies & Textbooks		Telephone	
Seminars & Motivational Tapes		Modems and computer peripherals	
		Computers and Printers (Special IRS Rules)	
Other: _____		Other: _____	

Don't Forget these other Personal Deductions:

PERSONAL DEDUCTIONS:

DMV Fees _____
 Boat/Trailer Fees _____
 Mortgage Interest _____
 2nd Home Interest _____
 Property Taxes _____

CASH PAID TO CHARITIES: (Please get receipts!!)

Sheriff/Police/Fire Relief _____
 House of Worship _____
 City of Hope _____
 United Way _____
 Girl Scout Cookies _____
 Other _____

**FAIR MARKET VALUE OF NON-CASH ITEMS GIVEN TO CHARITIES:
 (Receipts!!)**

Clothing _____ Electronics _____
 Furniture _____ Kitchen/Housewares _____
 **Vehicles/Boats – Special IRS Rules- _____

DON'T FORGET TO GET AND RETAIN YOUR RECEIPTS!