

2016 Tax Deduction Checklist for USA Real Estate Agents

(for 2016 Tax Year)

Advertising & Promotion

- ☐ Ad Agency
- ☐ Billboards
- ☐ Brochures & Flyers
- ☐ Business Cards
- ☐ Business Directory
- ☐ Client Gifts (\$25 max)
- ☐ CRM System
- ☐ Direct Mail
- ☐ Email Marketing
- ☐ Feature Sheet Printing
- ☐ Graphic Designer
- ☐ Mailers
- ☐ Marketing Services
- ☐ Networking Events
- ☐ Newspaper Ads
- ☐ Photocopying
- ☐ Print Ads
- ☐ Printing Services
- ☐ Radio/ TV Ads
- ☐ Signage
- ☐ Sponsorship
- ☐ Web Ads & Promotion
- ☐ Web Design
- ☐ Web Hosting
- ☐ Yellow Pages

Auto Expenses

OPTION 1: Standard Claim

- ☐ Business Mileage x 54 ¢ / mile
- ☐ Interest on Auto Loan
- ☐ Parking & Tolls

OPTION 2: Actual Expenses

- ☐ Depreciation & Auto Loan Interest or Lease Expense
- ☐ Gas & Oil
- ☐ Insurance
- ☐ License & Registration
- ☐ Maintenance & Repairs
- ☐ Parking & Tolls

Business Travel

- ☐ Airfare / Train
- ☐ Taxi / Bus/ Shuttle
- ☐ Car Rental
- ☐ Parking /Tolls
- ☐ Baggage & Shipping
- ☐ Business Calls / Faxes
- ☐ Laundry / Dry Cleaning
- ☐ Lodging
- ☐ Business Entertainment (50%)
- ☐ Standard Meal Allowance OR actual Meals & Tips (50%)

Home Office

OPTION 1: Simplified Claim

- ☐ * Bus. Area x (\$5 per sq ft)

OPTION 2: Actual Expenses

* based on portion of space used

- ☐ Home Insurance
- ☐ Mortgage Interest/Rent
- ☐ Property Taxes
- ☐ Repairs/Maintenance
- ☐ Security System
- ☐ Utilities & Garbage

Work Office

- ☐ Office Rent
- ☐ Desk Fee

Home or Work Office

- ☐ Cleaning
- ☐ Client Refreshments (50%)
- ☐ Computer & Software
- ☐ Furniture & Furnishings
- ☐ Online Storage
- ☐ Printer / Scanner
- ☐ Stationery & Supplies
- ☐ Tablets & App's
- ☐ Telephone & Postage
- ☐ Toner / Ink

Professional Fees

- ☐ Assistant & Clerical Support
- ☐ Association Dues/Fees
- ☐ Bank Fees
- ☐ Bookkeeping Fees
- ☐ Business Licenses
- ☐ Coaching / Education/ Training
- ☐ E&O Insurance
- ☐ Franchise/Affiliation Fees
- ☐ Legal Fees
- ☐ MLS Fees
- ☐ Tax Prep Fees

Interest Expense

- ☐ Auto Loans
- ☐ Business Loans
- ☐ Credit Card Interest (business portion)

Communications Expense

- ☐ Answering Service
- ☐ Cell Phone
- ☐ Email Service
- ☐ Fax Service
- ☐ Internet Service
- ☐ Toll Free Service

Selling Expenses

- ☐ Appraisal or Inspection
- ☐ Concessions
- ☐ Courier Services/Delivery Fees
- ☐ Documentation & Forms
- ☐ Finder Fees/Referral Fees
- ☐ Home Repairs to listed property
- ☐ Home Warranty
- ☐ Notary Fees
- ☐ Open House Expenses
- ☐ Photo Editing
- ☐ Staging Fees
- ☐ Water Testing

Disclaimer: This information is for general informational purposes only & should not be considered tax advice. Certain rules apply in order to use some of these deductions and may change without notice.

We strongly recommend the services of a professional tax planner to confirm your tax deductions.



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Real Estate Agent S Tax Deduction Guide The

Gack Davodson



Real Estate Agent S Tax Deduction Guide The:

Real Estate Agents Investment Strategies Alfonso Senatore,2023-08-21 Understanding Real Estate Investment is a comprehensive guide that equips readers with the knowledge and strategies to navigate the complex world of real estate investing Whether you are a beginner seeking to grasp the fundamentals or an experienced investor looking to refine your techniques this book provides invaluable insights to help you succeed Starting with a clear definition of real estate investment the book explores various types of investments ranging from residential properties to commercial ventures It elucidates the advantages of investing in real estate such as long term appreciation cash flow and portfolio diversification Additionally it delves into the risks involved ensuring readers are well prepared to mitigate potential pitfalls One of the core sections of the book is dedicated to real estate investment strategies It offers practical guidance on identifying lucrative investment opportunities securing financing for properties analyzing market trends and developing effective investment plans By following these proven strategies readers can make informed decisions that optimize their returns The book also outlines the essential steps to investing in real estate It covers critical aspects such as establishing a budget accurately determining property values and effectively negotiating offers to close successful deals Moreover it provides valuable insights into finding reliable tenants ensuring a consistent stream of income Finding the right property is a crucial element of real estate investment and this book offers comprehensive guidance on conducting property research evaluating conditions selecting the ideal location and analyzing property values Armed with these insights readers can make informed decisions that align with their investment goals Financing real estate investments is another vital aspect covered in this book It offers a thorough understanding of various financing options helps readers assess the risks and rewards associated with different approaches and provides guidance on building a strong credit score Moreover it offers practical advice on working effectively with lenders streamlining the financing process

Every Landlord's Tax Deduction Guide Stephen Fishman,2022-12-27 Maximize your tax deductions Rental real estate provides more tax benefits than almost any other investment If you own residential rental property Every Landlord s Tax Deduction Guide is an indispensable guide focusing exclusively on IRS rules and deductions for landlords This book covers the latest tax laws including the rules for deducting a net operating loss NOL and claiming an NOL refund Learn about landlord tax classifications reporting rental income hiring workers and depreciation Find out how to handle casualty and theft losses distinguish between repairs and improvements deduct home office car travel and meals keep proper tax records and much more Filled with practical advice and real world examples Every Landlord s Tax Deduction Guide will save you money by making sure you owe less to the IRS at tax time Stephen Fishman is the author of many Nolo books including Home Business Tax Deductions Deduct It and Every Airbnb Host s Tax Guide He is a two time recipient of the Independent Book Publishers Association s Benjamin Franklin Award

Real Estate Tax Deductions 2017: The Beginner's Guide Gack Davodson,2017-02-19 Real estate tax or commonly referred as property tax is the tax

imposed on your property that is immovable land or structures such as houses building shops etc It is applicable on your home vacation houses overseas real estate etc You pay this tax through your monthly mortgage payment or directly through your local tax assessor **New Real Estate Sales Guide** ,1985 This enlarged edition takes into account the changes that have taken place since the first edition was published in 1985 changes to property law sales marketing and the market trends The book aims to provide the practical information necessary for the attainment of professional success *New Zealand Master Tax Guide (2013 edition)* CCH New Zealand Ltd,2013-07-01 The Master Tax Guide New Zealand s most popular tax handbook contains practical examples and concise summaries of legislation cases and IRD rulings and statements affecting the 2012 2013 and future tax years The commentary is concise and easy to read The new edition also includes discussion of various proposals introduced under the Taxation Livestock Valuation Assets Expenditure and Remedial Matters Bill including proposed mixed use asset rules new calculation methods for some foreign currency hedges GST changes including a new zero rating rule further livestock valuation changes *The Real Estate Agent's Tax Deduction Guide* Stephen Fishman,2012 A complete guide to tax deductions for people in the business of selling real estate whether as a broker or salesperson It provides all the information agents need to know to maximize their deductions and minimize their taxes Provided by publisher Guide to Passing the PSI Real Estate Exam Lawrence Sager,2004-05-19 This new edition provides the latest and most comprehensive information available to help students prepare for the PSI Real Estate Exam Based on the PSI Examination Content Outline this text offers more questions and answers than any other PSI book Highlights Over 800 exam style questions with rationales pinpoint subjects that require additional review Six practice exams 3 salesperson 2 broker and 1 math help students prepare for the actual exam Content aligned with PSI exam outline Matching review quizzes help students focus on key terms *The Ernst & Young Tax Guide 2004* Ernst & Young LLP,2004-02-03 The best tax guide of the bunch USA Today Hard to Beat Money magazine The Ernst Young Tax Guide 2004 is the most current authoritative and bestselling tax guide on the market Here is the only guide that provides complete coverage of the new tax law provisions and includes essential forms for the upcoming tax season plus the IRS s official filing instructions for these forms Make the most of the new tax law by learning how to save on your taxes with one of America s leading tax and accounting firms Ernst Young LLP SPECIAL FEATURES IN THIS YEAR S EDITION How to make sense of the the Jobs and Growth Tax Relief Reconciliation Act of 2003 IRS Publication 17 Your Federal Income Tax How to determine retirement plan contributions under the new rules Using Coverdell ESAs and Qualified Tuition Section 529 Programs 50 Most Commonly Overlooked Deductions How the continued phase in of the Economic Growth and Tax Relief Reconciliation Act of 2001 will affect your taxes today and in the years to come PLUS the always popular features TAXSAVERS tips to slash your taxes this year and next TAXPLANNERS strategies to help you prepare for the upcoming year TAXALERTS pointers on the new tax law changes that may affect you TAXORGANIZERS reminders that help you keep track of your important tax records Over 450 of them at your fingertips

FBI Authorization United States. Congress. House. Committee on the Judiciary. Subcommittee on Civil and Constitutional Rights,1982 **Federal Register** ,1967-12 *Uniform System of Accounts for Steam Railroads* ,1943 Uniform System of Accounts for Steam Railroads Association of American Railroads. Accounting Division,United States. Interstate Commerce Commission,1942 Uniform System of Accounts for Steam Railroads United States. Interstate Commerce Commission,1947 Annual Report of the Commissioners of the District of Columbia District of Columbia. Board of Commissioners,1921 **The Code of Federal Regulations of the United States of America** ,1939 **SBA Disaster Loans** ,1995 The Everything Guide To Being A Real Estate Agent Shahri Masters,2006-04-17 If you re one of the millions of people considering a career in the potentially lucrative world of real estate The Everything Guide to Being a Real Estate Agent is the book you need to make it happen Seasoned real estate professional Shahri Masters shows you what it really takes to succeed in this competitive business including how to manage time clients and a business network for a fruitful career This how to guide covers it all from deciding to become a real estate agent to getting licensed to opening an agency Expert advice and real world examples provide the boost you need to hit the ground running Use this informative accessible guide to learn Whether selling real estate is the right career for you What you need to get started important information about training and licensing Ideas for marketing yourself and perfecting sales skills How to manage your finances and expand your business The Everything Guide to Being a Real Estate Agent will give you the professional edge you need to stand out in this exciting and growing field Miscellaneous Revenue Issues United States. Congress. House. Committee on Ways and Means. Subcommittee on Select Revenue Measures,1994 **Kiplinger's Personal Finance** ,1990-08 The most trustworthy source of information available today on savings and investments taxes money management home ownership and many other personal finance topics **1981-82 Miscellaneous Tax Bills III** United States. Congress. Senate. Committee on Finance. Subcommittee on Taxation and Debt Management,1981

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Real Estate Agent S Tax Deduction Guide The Introduction

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