

Realtor Self-Employment Income

Broker	
Business Address	
Commissions Earned	

EXPENSES

Advertising (including signs & banners)	
Business Card	
Open House Expenses	
Website Fees	
Commissions or Referral Fees Paid	
Contract Labor or Temporary Help	
Insurance for Errors/Omissions or Professional Liability	
Interest	
Legal and Professional Fees	
Office Expenses and Postage	
Lock Boxes, Keys, Locksmiths	
Film, Photo Printing	
Retirement Plan Contributions (Employer Contributions)	
Rent – Machinery	
Rent – Building and Other	
Repairs and Maintenance	
Supplies	
Taxes and Licenses	
Travel *	
Meals and Entertainment *	
Telephone	
Wages Paid to Employees	
Other Expenses:	
Dues and Subscriptions	
MLS Fees	
Agent Fees	
Continuing Education	
Appraisal Fees	
Client Gifts/Flowers (No more than \$25 per client)	

Assets Purchased Over \$500 (computers, machinery, laptops, etc.)

Date of Purchase	Description	% of Business Use	Amount

Do you have a qualifying home office? Yes No If yes, complete the worksheet for home office.

*Do you have proper documentation to substantiate your travel, meals, and entertainment expenses per the IRS regulations? Yes No

I declare that I have examined and/or completed this worksheet and any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Prepared and Submitted By: _____ Date: _____

Printed name: _____