

# Realtor

Tax Year: \_\_\_\_\_

**Business Name** \_\_\_\_\_

Employer Identification Number \_\_\_\_\_

**LLC/dba**                      **Partnership**                      **S-Corp**                      **C-Corp**

**INCOME (total)** \_\_\_\_\_ Gross Income (before expenses)

## DEDUCTIONS

Refunds/returns \_\_\_\_\_ Sales and Promotion \_\_\_\_\_

Contract Labor \_\_\_\_\_ Continuing Education \_\_\_\_\_

Advertising \_\_\_\_\_ Legal & Professional \_\_\_\_\_

Dues/HAR/NAR/TAR \_\_\_\_\_ Broker Fees \_\_\_\_\_

Equipment \_\_\_\_\_ Office expenses \_\_\_\_\_

Signs/posts \_\_\_\_\_ Phone/internet \_\_\_\_\_

Supplies \_\_\_\_\_ Shipping/postage \_\_\_\_\_

Bank Fees \_\_\_\_\_ License fees \_\_\_\_\_

Supra/lockboxes \_\_\_\_\_ Meals with clients \_\_\_\_\_

Seminar fees \_\_\_\_\_ Staging supplies \_\_\_\_\_

Travel \_\_\_\_\_ Closing Contributions \_\_\_\_\_

Parking & Tolls \_\_\_\_\_

## **Auto Use**

Yr, Make, Model \_\_\_\_\_

Starting Odometer \_\_\_\_\_

Ending Odometer \_\_\_\_\_

Total miles only for  
real estate \_\_\_\_\_