

Realtor

Name _____

Tax Year _____

Business Name _____

EIN# _____

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 & PPE \$ _____

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 driven all year for everything _____

Total Miles for business only _____