

REALTOR SELF-EMPLOYMENT INCOME

Broker		
Business Address		

Commissions received	
EXPENSES	
Advertising (including signs and banners)	
Business cards, stationary	
Open house expenses	
Website fees	
Commissions paid or referral fees paid	
Contract labor or temporary help	
Insurance for errors and 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 - buildings 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 and 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: _____