



### REALTOR SELF-EMPLOYMENT INCOME

Broker	
Business address	

Commissions received			
<b>EXPENSES</b>			
Advertising (including signs and banners)			
Business cards, stationery			
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)			
<i>Assets purchased over \$500 (computers, machinery, laptops, etc)</i>			
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: \_\_\_\_\_