

**SELF EMPLOYED
REAL ESTATE & SALES AGENTS**

DATE	_____	TAX YEAR	_____
NAME	_____	ADDRESS	_____
OCCUPATION	_____		_____

INCOME:

TOTAL INCOME \$ _____

(To figure total income add all 1099's and put total on line above. If there are no 1099's reported or if you earn more income then reported on the 1099's you need to add up the total of all deposits.)

EXPENSES:

ACCOUNTING FEES \$ _____

AUTO EXPENSE:

TOTAL MILES _____

WORK MILES _____

1. GAS/FUEL \$ _____

4. PARKING \$ _____

2. REPAIRS & MAINT \$ _____

5. INSURANCE \$ _____

3. TOLLS \$ _____

6. LEASE PMTS \$ _____

BROKER FEES \$ _____

DUES, MLS/SUPRA \$ _____

INSURANCE (NO HEALTH) \$ _____

INTERNET FEES \$ _____

MEALS & ENTERTAIN \$ _____

LICENSES, MLS & SUPRA \$ _____

OFFICE EQUIPMENT: \$ _____

(List each piece of equipment with a description, date of purchase, and amount of purchase)

PURCHASES \$ _____

(Items purchased for resale and/or inventory. Deduct any items used personally and not for the business)

SALES SUPPLIES & EXP \$ _____

(Including business cards, pamphlets, website fees)

TELEPHONE \$ _____

TRAVEL & SEMINARS \$ _____

UNIFORMS \$ _____

HOME OFFICE EXPENSES: (If you pay a mortgage please only report the mortgage interest which is reported on form 1098 not the full amount of your monthly pmt)

MORTGAGE INTEREST \$ _____

PROPERTY TAX \$ _____

RENT EXPENSE \$ _____

ELECTRIC/GAS \$ _____

INSURANCE \$ _____

WATER \$ _____

REPAIRS & MAINT \$ _____

CLEANING SUPPLIES \$ _____

SECURITY \$ _____

TOTAL SQ FEET ROOM USED AS OFFICE _____

TOTAL SQ FEET OF HOUSE/APT _____