

Real Estate Professionals Report

Client:

Tax Year:

Gross commissions	\$	Accounting method (circle one)	cash / accrual
Interest income (attach 1099 INTs)	\$		
Other income	\$	In what year did you start or buy this business?	
Tax-exempt income	\$		

ADVERTISING			
		Legal Fees	\$
Online	\$	License	\$
Magazines	\$	Lock Boxes	\$
Signs	\$	Maps	\$
Conventions	\$	Multiple Listing Dues	\$
Other:	\$	Multiple Listing Fees	\$
Other:	\$	Notary Fees	\$
Appraisal Fees	\$	Office Supplies, etc.	\$
Auto Equipment Holders	\$	Outside Services	\$
Auto & Truck expenses AND	LIST ON BACK	Photography & Supplies	\$
Mileage: total miles / business miles	LIST ON BACK	Postage	\$
Bank Charges (business account)	\$	Printing	\$
Board Dues	\$	Professional Services	\$
Board Fees	\$	Publications: Books & Manuals, Tradebooks	\$
Bookkeeping	\$	Referral Fees	\$
Business Credit Card Annual Fee(s)	\$	Rent, Office	\$
Casual Labor	\$	Repairs & Maintenance on Listed Properties	\$
Commissions Paid	\$	State Industrial Insurance System (workman's comp.)	\$
Dues - professional Societies	\$	Telephone Expenses	
Gifts (\$25 per person limit)	\$	Answering Services	\$
Independent contractors (1099-NEC)	ATTACH 1099s	Cellular Phone Charges	\$
		Cellular Phone Purchase	\$
		Tools	\$
EDUCATION		Transportation Expenses	\$
Books	\$	Travel Away from Home - Overnight	\$
Continuing Education Courses	\$	Utilities	\$
Professional Development	\$	Other Expenses	
Seminars	\$		
Entertainment	\$		
Equipment Disposed	LIST ON BACK		\$
Equipment Purchased	LIST ON BACK		\$
Equipment Rental	\$		\$
Equipment Repairs	\$		\$
Finders Fees	\$		\$
Freight	\$		\$
Gifts (\$25 per person limit)	\$		\$

The above expenses are ordinary & necessary for my business operations. I have receipts to support these expenses.

X

Date: