

**REALTOR BUSINESS INFORMATION (REPORTED ON SCHEDULE C)**

NAME	
ADDRESS	
CITY, STATE, ZIP	
PHONE #	
EMAIL ADDRESS	
EMPLOYER IDENTIFICATION #	

**INCOME**

	Gross receipts from commissions
	Other miscellaneous income (please describe)

**EXPENSES**

	Accounting and tax preparation	
	Advertising	
	Auto expenses (for depreciable business autos)	
	Business mileage (if standard mileage rate is used)	
	Communications (internet, website, etc.)	
	Continuing education/seminars	
	Dues	
	Insurance	
	Legal fees	
	Licenses	
	Business meals	
<b>NONDEDUCTIBLE</b>	Business entertainment	
	Office expense	
	Other miscellaneous	
	Telephone (a percentage of cell phone cost can also be allocated to business use)	
	Utilities	
	Wages (provide W-2s)	<i>*If you have employees working for you.</i>
	Payroll tax expenses (provide 941s, UC-1s, 940s)	<i>*If you have employees working for you.</i>
	Employee benefits	<i>*If you have employees working for you.</i>
	Office equipment (provide purchase price, date and description)	
	Home office expenses (complete Home Office Checklist)	