



**REAL ESTATE PROFESSIONAL TAX**  
(Sched C, LLC, C Corp, S Corp)

GROSS RECEIPTS	AMOUNT RECEIVED
<b>1099 MISC (Line 7)</b>	\$ _____
Other	\$ _____
EXPENSES	AMOUNT PAID
<b>Advertising:</b>	
Yellow Pages:	\$ _____
Facebook:	\$ _____
Instagram:	\$ _____
Other:	\$ _____
<b>Car &amp; Truck Expense (standard &amp; actual miles):</b>	
Year/Make/Model of Car:	_____
Total miles driven for year:	_____
Total business miles for year:	_____
Total commuting miles for year:	_____
<b>Car &amp; Truck Expenses (actual miles only):</b>	
Lease Payment:	\$ _____
Gas:	\$ _____
Maintenance & repairs:	\$ _____
Insurance:	\$ _____
Taxes:	\$ _____
<b>Professional Fees &amp; Dues:</b>	
Association Dues	\$ _____
License:	\$ _____
Chamber of Commerce:	\$ _____
Realty Board:	\$ _____
Other	\$ _____
<b>Insurance (other than self-employed health):</b>	
E & O:	\$ _____
Other:	\$ _____
<b>Legal &amp; Professional Services:</b>	
Attorney:	\$ _____
Accountant:	\$ _____
Consultants:	\$ _____
Appraisal Fees:	\$ _____
Bookkeeper:	\$ _____
<b>Office Expenses:</b>	
Voice Mail:	\$ _____
Computer software:	\$ _____
Courier Service:	\$ _____
Clerical service:	\$ _____
Furniture (cost, date purchased & description)	\$ _____



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<b>Office Expenses (continued)</b>	\$ _____
Equipment (cost, date purchased & description):	\$ _____
Multiple listing service:	
<b>Repairs / Maintenance:</b>	
Equipment repair:	\$ _____
Office cleaning:	\$ _____
Other:	\$ _____
<b>Supplies:</b>	
Pens / Paper:	\$ _____
Briefcase:	\$ _____
Lockboxes, Keys & Locksmith:	\$ _____
Greeting Cards:	\$ _____
Signs & Flags	\$ _____
Other:	\$ _____
<b>Other Expenses:</b>	
Postage:	\$ _____
Stationary / Business Cards:	\$ _____
Bank Charges:	\$ _____
Marketing / Public Relations:	\$ _____
Repairs to Sell Listed Property:	\$ _____
Photocopy expense:	\$ _____
Publications / Subscriptions:	\$ _____
Open House Expense:	\$ _____
Gifts:	\$ _____
Telephone (other than 1 <sup>st</sup> line):	\$ _____
Cellphone:	\$ _____
Internet:	\$ _____
Decorating / Staging:	\$ _____
<b>Continuing Education:</b>	
Course Registration	\$ _____
Correspondence Course Fees:	\$ _____
Materials & Supplies:	\$ _____
Reference Materials:	\$ _____
Seminar Fees:	\$ _____
Text Books:	\$ _____
Other:	\$ _____



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<b>Travel Expense:</b>	\$ _____
Airfare:	\$ _____
Tolls:	\$ _____
Car Rental:	\$ _____
Laundry:	\$ _____
Lodging (don't include meals):	\$ _____
Meals (don't include lodging):	\$ _____
Parking:	\$ _____
Uber or tax, other form of land transportation:	\$ _____
<b>Office in Home Expense:</b>	
Total Sq. Ft of Home	_____
Sq. Ft of Office	_____
Utilities:	
Gas:	\$ _____
Electric:	\$ _____
Oil:	\$ _____
Propane:	\$ _____
Repair / Maintenance:	\$ _____
Rent:	\$ _____
Mortgage Interest Paid:	\$ _____
Real Estate Taxes:	\$ _____
Qualified Insurance:	\$ _____
<b>Taxes:</b>	
Estimated Payments (please note date & around paid)	Federal                      State
Due 4/15: _____	\$ _____              _____
Due 6/15: _____	\$ _____              _____
Due 9/15: _____	\$ _____              _____
Due 1/15: _____	\$ _____              _____
Payroll:	\$ _____
<b>Self Employed Health Insurance</b>	\$ _____
Wages Paid	
Family members:	\$ _____
Others:	\$ _____

**I have prepared this form to the best of my ability and have provided the tax preparer with any information that may support my Schedule C. Taxpayer Initials: \_\_\_\_\_ Spouse: \_\_\_\_\_**