



<https://pack.tax>

Profit & Loss Realtor

CATEGORY	TOTAL
INCOME: <i>Total of all 1099s & other business-related income</i>	
EXPENSES: <i>List totals for each category below</i>	
MLS Dues	
Licenses	
Key Fees	
Advertising/Marketing	
Office Expenses (<i>paper, ink, etc</i>)	
Assistants Paid	
Continuing Education	
Cell Phone (<i>List 100%</i>)	
Internet (<i>List 100%</i>)	
Meals and Entertainment (<i>List 100%</i>)	
Promotional Expense	
Client Gifts	
Staging	
Professional Subscriptions/Publications	
Travel (<i>Airfare, hotels, taxis, rental cars, tips-NOT Food</i>)	
Car Washes	
HOME OFFICE:	
Square Footage of Home	
Square Footage of Business Space	
Mortgage Interest	
Property Tax	
Home Owner's Insurance	
Utilities (<i>Ballpark total for the year</i>)	
Rent Paid	
OTHER:	
# of Miles Driven for Business (<i>not actual vehicle expense</i>)	
# of Days Out of Town for Business	
# of Square Feet of Home Office	