

Realtor's Expense Log

Expense Log:						
Date	Card/ Chk	Payee or Description *	Amount *	My Notes	Income/Expense Category *	Expense Sub-Category
		Advertising	\$ -		Advertising	
		Broker Fees	\$ -		Office_Expense	Broker Fees
		Business Cards	\$ -		Office_Expense	Business Cards
		Car Loan	\$ -		Interest	Other Interest
		Cell Phone Provider	\$ -		Office_Expense	Cell Phone
		Client Gifts	\$ -		Other_Expenses	Client Gifts
		Continuing Ed - CE	\$ -		Other_Expenses	Education (CE)
		Contract Labor	\$ -		Contract_Labor	
		Equipment	\$ -	What was the Equipment?	Other_Expenses	Equipment de minimis
		Error & Ommison Insurance	\$ -		Insurance	E&O Insurance
		HAAR	\$ -	2019: (if pd in 2019) HAAR Local Annual Dues (\$111) AAR (State) Annual Dues (\$206) NAR (Nat'l) Annual Dues (\$150) NAR Advertising Assessment (\$35) (\$502)	Other_Expenses	Club/Organizational Dues
		HAAR	\$ -	2020: (if pd early in Dec 2019) HAAR Local Annual Dues (\$111) AAR (State) Annual Dues (\$206) NAR (Nat'l) Annual Dues (\$150) NAR Advertising Assessment (\$35) (\$502)	Other_Expenses	Club/Organizational Dues
		HAAR	\$ -	HAAR Application Fee - New Realtors only (\$400)	Other_Expenses	Club/Organizational Dues

Realtor's Expense Log

Expense Log:						
Date	Card/ Chk	Payee or Description *	Amount *	My Notes	Income/Expense Category *	Expense Sub-Category
		HAAR	\$ -	ARPAC - Political Lobby (\$35)	Other_Expenses	Club/Organizational Dues
		HAAR	\$ -	Individual NALMLS Setup Fee <i>New Realtors only</i> (\$250)	Other_Expenses	Club/Organizational Dues
		HAAR	\$ -	AAR Application Fee (<i>New Member</i>) (\$100)	Other_Expenses	Club/Organizational Dues
		HAAR - NALMS (1st Q)	\$ -	\$150/Q of 2019	Other_Expenses	Club/Organizational Dues
		HAAR - NALMS (2nd Q)	\$ -	\$150/Q of 2019	Other_Expenses	Club/Organizational Dues
		HAAR - NALMS (3rd Q)	\$ -	\$150/Q of 2019	Other_Expenses	Club/Organizational Dues
		HAAR - NALMS (4th Q)	\$ -	\$150/Q of 2019	Other_Expenses	Club/Organizational Dues
		INCOME - 1099	\$ -		INCOME	Commission Income
		Internet Provider	\$ -		Office_Expense	Internet

Schedule C Summary

ADVERTISING , Line 8	<u>\$</u>	-	MEALS , Line 24b	<u>\$</u>	-
Marketing	\$	-	Meals (*reduce by 50%, per IRS)	\$	-
Online Advertising	\$	-	UTILITIES , Line 25 (not your home)	<u>\$</u>	-
Print Advertising	\$	-			
Signage	\$	-	WAGES PAID , Line 26	<u>\$</u>	-
Website	\$	-			
Other Advertising	\$	-	OTHER EXPENSES , Line 27/48	<u>\$</u>	-
CAR & TRUCK , Line 9	<u>\$</u>	-	Bank Charges	\$	-
(see mileage if taking the standard)			Client Gifts	\$	-
COMMISSIONS & FEES , Line 10	<u>\$</u>	-	Club/Organizational Dues (Ex: NAR)	\$	-
			Education (CE)	\$	-
CONTRACT LABOR , Line 11	<u>\$</u>	-	Keys and Lockbox	\$	-
			Listing & Selling Expenses	\$	-
OFFICE EQUIPMENT , Line 13	<u>\$</u>	-	Equipment, de minimis	\$	-
EMPLOYEE BENEFITS , Line 14	<u>\$</u>	-	MILEAGE , Line 9		
			Business Miles		-
INSURANCE , Line 15	<u>\$</u>	-	Commuting Miles		-
			Personal Miles		-
INTEREST , Line 16	<u>\$</u>	-	Total Miles		-
Other Interest (ex: car loan)	\$	-	Mileage Deduction (\$0.58/mile in 2019)	\$	-
Mortgage	\$	-	Business Miles Percentage		#DIV/0!
LEGAL & PROFESSIONAL , Line 17	<u>\$</u>	-			
			HOME OFFICE		
OFFICE EXPENSE , Line 18	<u>\$</u>	-	Total Square Footage of Home		
Business Cards	\$	-	Home Office Square Footage		
Cell Phone	\$	-	Home Office as % of Home		#DIV/0!
Broker Fees	\$	-	Simplified Deduction	\$	-
Internet	\$	-			
Postage and Shipping	\$	-	QETP (Estimated Tax Payments)		
Printing Costs	\$	-	Amount:		
Other Expenses	\$	-	FEDERAL: Quarter 1 (Apr 15)	\$	-
PENSION & PROFIT SHARING , Line 19	<u>\$</u>	-	FEDERAL: Quarter 2 (Jun 15)	\$	-
			FEDERAL: Quarter 3 (Sept 15)	\$	-
RENT , Line 20	<u>\$</u>	-	FEDERAL: Quarter 4 (Jan 15)	\$	-
Vehicle & Machine (ex: copier)	\$	-	Fed Total	\$	-
Other Business Property (ex: office space)	\$	-	STATE: Quarter 1 (Apr 15)	\$	-
REPAIRS & MAINTENANCE , Line 21	<u>\$</u>	-	STATE: Quarter 2 (Jun 15)	\$	-
			STATE: Quarter 3 (Sept 15)	\$	-
SUPPLIES , Line 22	<u>\$</u>	-	STATE: Quarter 4 (Jan 15)	\$	-
			State Total	\$	-
TAXES & LICENSES , Line 23 (RE License)	<u>\$</u>	-	Profit & Loss Summary:		
			Commission Income: NONE	\$	-
TRAVEL , Line 24a	<u>\$</u>	-	Business Expenses:	\$	-
			Net Income	<u>\$</u>	-
When did you become a Realtor (i.e. pass the real estate exam)?			Profit (Loss) after Mileage	\$	-