

Schedule C Summary

ADVERTISING , Line 8	\$	-	UTILITIES , Line 25 (not your home)	\$	-
Marketing (Ex: promo supplies)	\$	-			
Online Advertising	\$	-	WAGES PAID , Line 26	\$	-
Lead Generation	\$	-			
Signage	\$	-	OTHER EXPENSES , Line 27/48	\$	-
Website	\$	-	Bank Charges	\$	-
Client Events	\$	-	Client Gifts	\$	-
			Professional Dues (Ex: NAR, HAAR)	\$	-
CAR & TRUCK , Line 9	\$	-	Education (Ex: CE)	\$	-
(see <i>mileage</i> if taking the <i>standard</i>)			Keys and Lockbox (Ex: Supra)	\$	-
COMMISSIONS & FEES , Line 10	\$	-	Listing, Selling, & Staging Expenses	\$	-
			Equipment, <i>de minimis</i>	\$	-
CONTRACT LABOR , Line 11	\$	-	(consult CPA on equipment regarding depreciation)		
			ASK MY CPA	\$	-
DEPRECIATION , Line 13	\$	-			
(Consult CPA on best depreciation method)			MILEAGE , Line 9		
EMPLOYEE BENEFITS , Line 14	\$	-	Business Miles	-	
			Commuting Miles	-	
INSURANCE , Line 15	\$	-	Personal Miles	-	
			Total Miles	-	
INTEREST , Line 16	\$	-	Mileage Deduction (\$0.585/mile in 2022)	\$	-
Other Interest (ex: car loan)	\$	-	Business Miles Percentage		#DIV/0!
Mortgage	\$	-			
			HOME OFFICE		
LEGAL & PROFESSIONAL , Line 17	\$	-	Home Office Square Footage	-	
			Total Square Footage of Home	-	
OFFICE EXPENSE , Line 18	\$	-	Home Office as % of Home		#DIV/0!
Software, Apps, & Subscriptions	\$	-	Simplified Deduction	\$	-
Cell Phone	\$	-			
Broker Fees	\$	-	QETP (Estimated Tax Payments)		
Internet	\$	-	Amount:		
Postage and Shipping	\$	-	FEDERAL: Quarter 1 (Apr 15)	\$	-
Other Expenses	\$	-	FEDERAL: Quarter 2 (Jun 15)	\$	-
			FEDERAL: Quarter 3 (Sept 15)	\$	-
PENSION & PROFIT SHARING , Line 19	\$	-	FEDERAL: Quarter 4 (Jan 15)	\$	-
			Fed Total	\$	-
RENT , Line 20	\$	-	STATE: Quarter 1 (Apr 15)	\$	-
Vehicle & Machine (ex: copier)	\$	-	STATE: Quarter 2 (Jun 15)	\$	-
Other Business Property (ex: office space)	\$	-	STATE: Quarter 3 (Sept 15)	\$	-
			STATE: Quarter 4 (Jan 15)	\$	-
REPAIRS & MAINTENANCE , Line 21	\$	-	State Total	\$	-
SUPPLIES , Line 22	\$	-	Self Employed Health Insurance (premiums)	\$	
TAXES & LICENSES , Line 23 (RE License)	\$	-	Profit & Loss Summary:		
			Commission Income:	\$	-
TRAVEL , Line 24a	\$	-	Business Expenses:	\$	-
			Net Income	\$	-
MEALS , Line 24b	\$	-	Profit (Loss) after Mileage	\$	-
Per NEW IRS Guidance, some MEALS are 100% deductible in 2021 and 2022, rather than 50% deductible. Consult CPA.					