

# Schedule C Summary

<b>ADVERTISING</b> , Line 8	\$	-	<b>UTILITIES</b> , Line 25 (not your home)	\$	-
Marketing (Ex: promo supplies)	\$	-			
Online Advertising	\$	-	<b>WAGES PAID</b> , Line 26	\$	-
Lead Generation	\$	-			
Signage	\$	-	<b>OTHER EXPENSES</b> , Line 27/48	\$	-
Website	\$	-	Bank Charges	\$	-
Client Events	\$	-	Client Gifts	\$	-
			Professional Dues (Ex: NAR, HAAR)	\$	-
<b>CAR &amp; TRUCK</b> , Line 9	\$	-	Education (Ex: CE)	\$	-
(see mileage if taking the standard)			Keys and Lockbox (Ex: Supra)	\$	-
<b>COMMISSIONS &amp; FEES</b> , Line 10	\$	-	Listing, Selling, & Staging Expenses	\$	-
			Equipment, <i>de minimis</i>	\$	-
<b>CONTRACT LABOR</b> , Line 11	\$	-	(consult CPA on equipment regarding depreciation)		
			<b>ASK MY CPA</b>	\$	-
<b>DEPRECIATION</b> , Line 13	\$	-			
(Consult CPA on best depreciation method)			<b>MILEAGE</b> , Line 9		
<b>EMPLOYEE BENEFITS</b> , Line 14	\$	-	Business Miles	-	
			Commuting Miles	-	
<b>INSURANCE</b> , Line 15	\$	-	Personal Miles	-	
			Total Miles	-	
<b>INTEREST</b> , Line 16	\$	-	Mileage Deduction (\$0.656 / mile in 2023)	\$	-
Other Interest (ex: car loan)	\$	-	Business Miles Percentage		%
Mortgage	\$	-			
			<b>HOME OFFICE</b>		
<b>LEGAL &amp; PROFESSIONAL</b> , Line 17	\$	-	Home Office Square Footage	-	
			Total Square Footage of Home	-	
<b>OFFICE EXPENSE</b> , Line 18	\$	-	Home Office as % of Home		%
Software, Apps, & Subscriptions	\$	-	<b>Simplified</b> Deduction	\$	-
Cell Phone	\$	-			
Broker Fees	\$	-	<b>QETP (Estimated Tax Payments)</b>		
Internet	\$	-	<b>Amount:</b>		
Postage and Shipping	\$	-	<b>FEDERAL:</b> Quarter 1 (Apr 15)	\$	-
Other Expenses	\$	-	<b>FEDERAL:</b> Quarter 2 (Jun 15)	\$	-
			<b>FEDERAL:</b> Quarter 3 (Sept 15)	\$	-
<b>PENSION &amp; PROFIT SHARING</b> , Line 19	\$	-	<b>FEDERAL:</b> Quarter 4 (Jan 15)	\$	-
			Fed Total	\$	-
<b>RENT</b> , Line 20	\$	-	<b>STATE:</b> Quarter 1 (Apr 15)	\$	-
Vehicle & Machine (ex: copier)	\$	-	<b>STATE:</b> Quarter 2 (Jun 15)	\$	-
Other Business Property (ex: office space)	\$	-	<b>STATE:</b> Quarter 3 (Sept 15)	\$	-
			<b>STATE:</b> Quarter 4 (Jan 15)	\$	-
<b>REPAIRS &amp; MAINTENANCE</b> , Line 21	\$	-	State Total	\$	-
<b>SUPPLIES</b> , Line 22	\$	-	<b>Self Employed Health Insurance</b> (premiums)	\$	
<b>TAXES &amp; LICENSES</b> , Line 23 (RE License)	\$	-	<b>Profit &amp; Loss Summary:</b>		
			Commission Income:	\$	-
<b>TRAVEL</b> , Line 24a	\$	-	Business Expenses:	\$	-
			<b>Net Income</b>	\$	-
<b>MEALS</b> , Line 24b	\$	-	<b>Profit (Loss) after Mileage</b>	\$	-
Meals (*reduce by 50%, per IRS)	\$	-			