	Agent Name		
	Business Name		
Income			
	Amount Billed	Taxes Billed	Total Income
Income	\$0.00	\$0.00	\$0.00
Tax Deductions			
			Total Deduction
Business	Purchases during the year	\$0.00	\$0.00
	Advertising and Marketing Expenses	\$0.00	
	Office Space and Utilities	\$0.00	
	Home Office Deduction	\$0.00	
	Professional Fees (e.g., legal and accounting services)	\$0.00	
	Desk Fees	\$0.00	
	Education and Training (e.g., courses, certifications)	\$0.00	
	Licensing and Dues (e.g., MLS fees, association memberships)	\$0.00	
	Vehicle Expenses (e.g., mileage, gas, maintenance)	\$0.00	
	Client Gifts and Entertainment	\$0.00	
	Office Supplies (e.g., paper, pens, software)	\$0.00	
	Communication Expenses (e.g., phone, internet)	\$0.00	

	Total Home Expenses	\$0.00	
	Other Expenses (Water, Internet, etc)		·
	Electricity		\$0.00
Home	Rent		Home Deduction
	Total Business Expenses	\$0.00	
	Referral Fees	\$0.00	
	Commissions Paid to Other Agents	\$0.00	
	Software and Subscriptions (e.g., CRM software)	\$0.00	
	Postage and Shipping	\$0.00	
	Signs and Lockboxes	\$0.00	
	Business Equipment (e.g., computers, printers)	\$0.00	
	Insurance (e.g., errors and omissions insurance)	\$0.00	
	Meals (50% of business-related meals)	\$0.00	
	Travel Expenses (e.g., airfare, lodging for business travel)	\$0.00	