McKillips Tax Service

636-946-2616

Real Estate Sales Worksheet

INCOIVIE		
From 1099's		
Commissions		
Other		
Total Income		
EXPENSES		
Advertising		
Auto Mileage	Repairs	
Business Mileage	Subscriptions	
Total Mileage	Supplies Supplies	
Cleaning/Maintenance	Key/lockbox/Locksmith	
Commissions paid	Office	
Continuing Education	Postage/shipping	
Dues	Printing	
Homeowners Assoc	Software	
MLS	Taxes and License	
Memberships	Telephone	
E&O Insurance	Cell	
Fees	Landline	
Management	Fax	
Appraisals	Internet	
Professional/Legal	Travel Expenses	
Referrals	Utilities:	
Loan	 Electric	
Bank	Gas	
Gifts	Water	
Health Insurance	 Sewer	
Interest	Telephone	
Mortgage	Trash	
Other	Yard/Snow Removal	
Meals & Entertainment		
Open House		
Real Estate Taxes		
Refunds		
Rents		