



PROFIT & LOSS SUMMARY

GROSS COMMISSION \$19,292 1 transaction(s)	TOTAL EXPENSES \$1,809 14 expense(s)	NET PROFIT \$17,483 Before taxes	EST. ANNUAL TAX \$2,636 Federal + SE tax
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TAX ORGANIZER

Schedule C Deductions

Gross Commission Income	\$19,292.50
Business Expense Deductions	– \$1,804.21
Mileage Deduction (0.0 mi x \$0.7)	– \$0.00
Total Deductions	\$1,804.21
Net Taxable Income	\$17,488.29
Self-Employment Tax (15.3%)	\$2,471.02
SE Tax Deduction (50%)	– \$1,235.51
Est. Federal Income Tax	\$165.28
Total Estimated Tax	\$2,636.29

IRS Form 1040-ES — Quarterly Payments

Q1	Q2	Q3	Q4
\$659	\$659	\$659	\$659
Jan 1 – Mar 31, 2026	Apr 1 – May 31, 2026	Jun 1 – Aug 31, 2026	Sep 1 – Dec 31, 2026
✓ PAID	Due: June 16, 2026	Due: September 15, 2026	Due: January 15, 2027

Pay at irs.gov/payments using EFTPS, Direct Pay, or mail Form 1040-ES.

COMMISSION TRANSACTIONS

Name / Property	Sale Price	Rate	Gross Comm.	Net to Agent	Date
5421 Pelican Bay Blvd, Unit 802 — 03/12/2026	\$875,000	3.00%	\$26,250.00	\$19,292.50	03/12/2026

Total Net Commission Income

\$19,292.50

EXPENSE SUMMARY BY CATEGORY

Category	Total Spent	Deductible Amount	% Deductible
Vehicle Insurance	\$1,194.58	\$1,194.58	100%
Vehicle Repairs	\$314.43	\$314.43	100%
Software	\$160.56	\$160.56	100%
Mls Fees	\$90.90	\$90.90	100%
Vehicle Registration	\$48.60	\$43.74	90%

Total

\$1,809.07

\$1,804.21

EXPENSE DETAIL LOG

Date	Description	Vendor	Category	Amount	Deductible	Tax Ded.
01/01/2026	2012 RX 350 Lexus Insurance	Geico	Vehicle Insurance	\$1,194.58	\$1,194.58	Yes
01/01/2026	MLS Dues	NABOR	Mls Fees	\$15.15	\$15.15	Yes
01/27/2026	2026 to 2027 Vehicle Registration receipt	—	Vehicle Registration	\$48.60	\$43.74	Yes
02/01/2026	MLS Dues	NABOR	Mls Fees	\$15.15	\$15.15	Yes
02/04/2026	.COM Domain Renewal for WATERFRONTPROPERTYNAPLES.COM	—	Software	\$21.99	\$21.99	Yes
03/01/2026	MLS Dues	NABOR	Mls Fees	\$15.15	\$15.15	Yes
03/13/2026	.COM Domain Registration for thestrandhomes.com (3 years)	—	Software	\$45.99	\$45.99	Yes
03/14/2026	.COM Domain Registration for caymasnaplesfla.com	—	Software	\$45.99	\$45.99	Yes
04/01/2026	MLS Dues	NABOR	Mls Fees	\$15.15	\$15.15	Yes
04/24/2026	.COM Domain Registration for pelicanbaynaplesflorida.com	—	Software	\$46.59	\$46.59	Yes
05/01/2026	MLS Dues	NABOR	Mls Fees	\$15.15	\$15.15	Yes
05/06/2026	Battery purchase with warranty and fees	—	Vehicle Repairs	\$229.48	\$229.48	Yes
05/21/2026	Oil change and vehicle maintenance	—	Vehicle Repairs	\$84.95	\$84.95	Yes
06/01/2026	MLS Dues	NABOR	Mls Fees	\$15.15	\$15.15	Yes
Totals				\$1,809.07	\$1,804.21	

MILEAGE LOG SUMMARY

TOTAL MILES LOGGED	BUSINESS MILES	MILEAGE DEDUCTION (\$0.7/MI)
0.0	0.0	\$0.00

Important Disclaimer: This report is generated by Agent Ledger Pro for informational and record-keeping purposes only. Tax estimates are based on simplified 2025 IRS brackets and the standard mileage rate of \$0.7/mile. Actual tax liability may differ based on your full financial situation, filing status, state taxes, and other factors. **Please consult a licensed CPA or tax professional before filing.** This report does not constitute tax, legal, or financial advice.