

[Tax Time Update: 1099s Coming Soon](#)

When will we receive our 1099?

- 1099s will be issued electronically on Jan. 30, 2018.

How will I receive my 1099?

- You will receive an email (to the email address we have on file) from Track1099, an online tax form delivery service that processes eXp Realty tax forms. In the email, there will be a hyperlink for you to view and/or download your 1099. You will be required to enter the last four digits of your tax ID number on file to access the information.

What is included in my 1099?

- Net agent commissions earned
- Revenue share payments
- Stock issuances (ICON, stock awards, etc.)

How is the information compiled?

- All information is compiled on what is referred to as a cash basis. If you close a transaction in a “single check” state, the commission is included in the year in which you were paid. For example, if a home closed for one of your clients on Dec. 30, 2017, but we did not receive final paperwork until Jan. 2, 2018 and you were paid on Jan. 3, 2018, that transaction will be included on your 2018 1099 versus 2017.

How can I get more details about what is included in my 1099?

- Visit Accounting in eXp World or email 1099@exprealty.com to obtain a detailed report. If you email, please include your eXp Enterprise Agent ID and name to expedite the research.

I think there is an error. What should I do?

- Visit Accounting in eXp World or email 1099@exprealty.com as soon as possible. Be sure to include your eXp Enterprise Agent ID, name and transactions in question. Our team will research and communicate the proper treatment, if applicable. If we made an error, we can amend and send a revised 1099 extremely quickly to ensure accurate reporting.
- For timely and proper support, please do not post on Workplace or send a Workplace chat.

Can I include fees deducted by eXp Realty as a tax deductible expense on my tax return?

- No. We report agent net commissions earned. eXp Realty annual and other fees are deducted when compiling agent net commission which is the amount reported to the IRS. Please consult your tax advisor for proper reporting of your taxable income and deductions.