

RENTAL PROPERTY	Property 1	Property 2	Property 3
Ownership (taxpayer, spouse, or joint):			
Address:			
# of Fair Rental Days:			
Income:			
1099 K, MISC, NEC			
Other Cash & Checks			
Expense:			
Advertising & Marketing			
Cleaning & Maintenance			
Commission & Fees			
Insurance			
Legal, Accounting & Professional			
Condo / Management / HOA fees			
Mortgage Interest & Mort Ins Prem			
Interest / Finance Charges			
Repairs			
Supplies			
Property Taxes			
Utilities			
Other Expenses: _____			
Equipment Rental			
Independent Contractors			
Lawn care			
Office Expenses & Bank Fees			
Postage & Delivery			
Security			
Telephone, Fax & Cellular Service			

Vehicle Expense	Model:			
Date Placed In Service				
Business Use percentage				
Vehicle Registration (tax and tag)				
Business Parking & Tolls				
Gas, repairs, insurance, wash/wax, etc.				
Business Miles: Jan. - Dec.				
Odometer reading: Beginning (1/1)				
Ending (12/31)				
Travel & Laundry (away from tax home)				
Meals				

\*\*\*Business Appliances and Fixtures purchases (Provide receipts)

\*\*\*Provide settlement statements for new purchases, sold properties & refinances

Carryforward Unallowed Loss			
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COMMENTS OR NOTES OF CONCERN:

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