

RENTAL PROPERTY

Property 1

Property 2

Property 3

Ownership (taxpayer, spouse, or joint):

Address:

of Fair Rental Days:

Income:

1099 MISC

Other Cash & Checks

Expense:

Advertising & Marketing

Cleaning & Maintenance

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

COMMENTS OR NOTES OF CONCERN:
