

Rental Worksheet

#1	Physical Address	Type ¹	Rent Received	Fair Rental Days	Personal Use Days
#2	Physical Address	Type ¹	Rent Received	Fair Rental Days	Personal Use Days
#3	Physical Address	Type ¹	Rent Received	Fair Rental Days	Personal Use Days
#4	Physical Address	Type ¹	Rent Received	Fair Rental Days	Personal Use Days

¹ 1 - Single Family; 2 - Multit-Family; 3 - Vacation/Short Term Rental; 4 - Commercial; 5 - Land; 6 - Royalties; 7 - Self-rental; 8 - Other(describe)

Did you make any payments that would require you to file Form(s) 1099? Yes No
 If Yes, did you or will you file all required Forms 1099? Yes No

Expenses

	Property #1	Property #2	Property #3	Property #4
Advertising				
Auto				
Travel				
Cleaning & Maintenance				
Commissions				
Insurance				
Legal & Other Professional Fees				
Management Fees				
Mortgage Interest (Form 1098)				
Other Mortgage Interest				
Mortgage Insurance				
Other Interest				
Repairs				
Supplies				
Taxes				
Utilities				
Depreciation				
Wages				
Other:				

Were you active in the management of the rental property? Yes No Yes No Yes No Yes No