

RENTAL INCOME & EXPENSE FORM

Tax Year 20__

Did you make any payments in 20__ that would require you to file Form(s) 1099? Yes___ No___					
If "YES," did you or will you file the required Form(s) 1099? Yes___ No___					
Type of Property					
1 Single Family Residence			5 Land		
2 Multi-Family Residence			6 Royalties		
3 Vacation/Short-Term Rental			7 Self-Rental		
4 Commercial			8 Other (describe)		
Physical address of each Property (street, city, state, ZIP code)					Type of Property
A					
B					
C					
D					
E					
For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture.					
Property	Fair Rental Days		Personal Use Days		QJV
Property A					<input type="checkbox"/>
Property B					<input type="checkbox"/>
Property C					<input type="checkbox"/>
Property D					<input type="checkbox"/>
Property E					<input type="checkbox"/>
PROPERTIES	Property A	Property B	Property C	Property D	Property E
Date placed in service					
Date Purchased					
Cost of Property					
Income					
Rents received					
Royalties received					
Expenses					
Advertising					
Auto and travel					
Cleaning & Maintenance					
Commissions					
Insurance					
Legal & other professional fees					
Management fees					
Mortgage interest paid to banks, etc.					
Other interest					
Repairs					
Supplies					
Taxes					
Utilities					
Depreciation expense or depletion					
Other Expenses: write them below					
Total Expenses					
Total Income					

Tax Payer Signature

Date

I CERTIFY THE INFORMATION I PROVIDED ON AND IN CONNECTION WITH THIS TAX RETURN IS TRUE, ACCURATE AND COMPLETE.

