

RENTAL INCOME

LOCATION: **PROP. A** _____
 (FULL ADDRESS INCLUDING ZIP CODE)
PROP. B _____
PROP. C _____

PROPERTY TYPE	TYPE OF PROPERTY		FOR EACH RENTAL REAL ESTATE PROPERTY, REPORT THE NUMBER OF FAIR RENTAL AND PERSONAL USE DAYS	FAIR RENTAL DAYS		PERSONAL USE DAYS
	PROP. A			PROP. A		
1 - SINGLE FAMILY RES						
2 - MULTI-FAMILY RES						
3 - VACATION/SHORT RENTAL						
4 - COMMERCIAL						
5 - LAND; 6 - ROYALTIES						
7 - SELF-RENTAL; 8 - OTHER						

1099 REPORTING QUESTIONS		YES	NO
WERE PAYMENTS MADE IN EXCESS OF \$600 IN 2025 THAT WOULD REQUIRE 1099 FORMS?			
IF "YES", DID YOU OR WILL YOU FILE REQUIRED FORMS 1099?			

CHECK ONE ACTIVE RENTAL PROPERTY PASSIVE ACTIVITY NON PASSIVE ACTIVITY

PROPERTIES

	A	B	C	TOTAL
QUAL BUS INCOME (YES/NO)				
RENTAL INCOME				
RENTS RECEIVED				
ROYALTIES				
RENTAL EXPENSES:				
ADVERTISING				
AUTO & TRAVEL				
CLEANING & MAINT.				
COMMISSIONS				
INSURANCE				
LEGAL & PROFESS. FEES				
MANAGEMENT FEES				
INTEREST: MORTGAGE				
INTEREST: OTHER				
REPAIRS				
SUPPLIES				
TAXES				
UTILITIES				
WAGES/CASUAL LABOR				
WATER/SEWER				
RUBBISH REMOVAL				
SNOW/LAWN MAINTENANCE				
DEPRECIATION				
TOTAL EXPENSES				
TOTAL PROFIT (LOSS)				

NEW DEPRECIATION ITEMS

	A	B	C
DATE ACQUIRED			
ITEM			
AMOUNT			
METH/LIFE/RATE			
DEPRECIATION			

DATE ACQUIRED			
ITEM			
AMOUNT			
METH/LIFE/RATE			
DEPRECIATION			

DATE ACQUIRED			
ITEM			
AMOUNT			
METH/LIFE/RATE			
DEPRECIATION			