

Rental and Royalties Income

Property Number: _____ Description and Location: _____

Primary owner of property: (Taxpayer, Spouse, or Joint) _____

Is this Rental Property? YES NO

If YES, was the property used for personal purposes during the tax year? YES NO

If YES, complete the information below:

Number of days the property was occupied by you, a member of the family or any other individual not paying rent at the fair market value? + _____

Number of days of property was actually rented at the fair market value + _____

Number of days property was not occupied + _____

TOTAL days in the tax year = 365

Did you actively participate in the operation of the rental property during the past year **20**____? YES ___ NO ___ If YES, did you materially participate? YES ___ NO ___

Was the property acquired before 10-22-1986? YES ___ NO ___

INCOME	TOTAL INCOME
Rents Received	
Royalties Received	

EXPENSES	AMOUNT
Advertising	
Auto and Travel	
Cleaning and Maintenance	
Commissions	
Insurance	
Legal and other Professional fees	
Mortgage Interest paid to banks	
Other Interest	
Repairs	
Supplies	
Taxes	
Utilities	
Management Fees	
Depreciation or depletion expense	
Other expenses:	