

RENTAL PROPERTY

If no bookkeeping need/had receipts

Single Family Residence Vacation/Short-Term Rental Land Self-Rental
 Multi-Family Residence Commercial Royalties Other _____

Taxpayer made payments in 2022 that would require taxpayer to file forms 1099
 If "Yes," did or will taxpayer file all required Forms 1099?

Yes No
 Yes No

LOCATION	1	2	3
****ADDRESS****			
Purchase Price/Date			
Rent Income			
EXPENSES:			
Advertising			
Auto			
Auto/Truck Miles	Miles	Miles	Miles
Jan- June @.585/mile			
July-Dec @.625/mile			
Cleaning/Maintenance <input type="checkbox"/> 1099			
Commissions paid			
Insurance			
Legal & Professional			
Management Fees			
Mortgage Interest			
Other Interest			
Repairs:			
Paint, Wallpaper, etc			
Structural Renovations			
Supplies			
Real Estate Taxes			
Utilities:			
Electric			
Gas			
Sewer/Water			
OTHER EXPENSES:			
Garbage/Waste			
Hired Help <input type="checkbox"/> 1099			
Lawn, Garden, Snow <input type="checkbox"/> 1099			
Office			
Equipment rental			
Phone			

TRADE INS:

Old	New	Date Bought	Amount to Boot

OTHER ADDITIONS:

Description	Date Acquired	Cost/Basis	Rental % Use	Method	Life

NEW BUILDINGS/IMPROVEMENTS:

	Date	Cost

NOTES: