

RENTAL REAL ESTATE

Type of Property (Check One)

- SINGLE FAMILY
 MULTI-FAMILY total # of units _____
 OWNER OCCUPIED # units _____
 VACATION/SHORT TERM
 COMMERCIAL
 LAND
 ROYALTIES
 SELF RENTAL
 OTHER: _____

Physical Address

- PROPERTY A _____
- PROPERTY B _____
- PROPERTY C _____

		PROPERTY A	PROPERTY B	PROPERTY C
	Number of days rented at fair market value			
	Number of days for personal use			
3	Rental Income (not reported elsewhere)			
3	Rental Income from a 1099 misc.			
4	Royalty Income (not reported elsewhere)			
4	Royalty Income from 1099 misc.			
5	Advertising			
6	Auto expenses, or mileage x 58.5 Jan-Jun < 62.5 Jul-Dec cents per mile (2022)			
6	Travel expense to see, rent, maintain property			
7	Cleaning and maintenance			
8	Commissions			
9	Mortgage Insurance (reported on form 1098)			
	Other Insurance			
10	Legal and professional fees			
11	Management fees			
12	Mortgage Interest (reported on form 1098)			
	Other Mortgage Interest			
13	Other interest			
14	Repairs			
15	Supplies			
16	Real Estate Taxes			
	Other taxes			
17	Utilities			
18	Depreciation (only if I didn't do last year's taxes)			
19	Other Expenses:			