

Rental & Royalty Income and Expense

Property type: ____ Residential ____ Commercial

Type of property Home, apartment, land	Address or location	Did you occupy for more than 10% or 14 days? **
1.		
2.		
3.		

Property is owned by: Taxpayer Spouse Joint

Percentage ownership if not 100%: _____%

If rented to a related party.

Explain:

Income	1	2	3		1	2	3
1. Rental Income.							
2. Royalties received							
Expenses							
1. Advertising				14. Lic/permits			
2. Auto miles driven				16.			
3. Cleaning & Maint				17.			
4. Commissions				18.			
5. Insurance				19.			
6. Legal and professional				20.			
7. Management fees				21.			
8. Interest - mortgage				22.			
9. Interest - other				23.			
10. Repairs				24.			
11. Supplies				25.			
12. Property Tax				26.			
13. Utilities				27.			

** If you occupied for 10% of the time available for rent or over 13 days, please list details and number of days each. _____