

Owner name: _____

Tax year: _____

Rental address: _____

Days rented at FMV _____

Days of personal use _____

Rental income _____

Rental expenses _____

Advertising _____

Travel/Lodging (if outside your home area) _____

Travel meals (if outside your home area) _____

Cleaning & maintenance _____

Commissions paid _____

Insurance _____

Legal & prof. fees _____

Management fees _____

Mortgage interest (from Form 1098) _____

Repairs _____

Supplies _____

Property taxes _____

Utilities (water,power,sewer,security,garbage) _____

HOA dues _____

Tools total (individually <= \$2,500) _____

Misc. expenses _____

Total rental expenses _____

Net operating income (income - expenses) _____

Equipment purchased this year (individually > \$2,500)

Description _____ Amount _____ Date in service _____

Mileage incurred for rental (# of miles for year) _____