

***** NOTE: If this is the first year we are preparing your returns please provide your prior year's depreciation schedule (or if the property was purchased last year provide the purchase document) *****

1040	US	Rental & Royalty Income (Schedule E)	No. <input style="width:40px;" type="text"/>	18
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GENERAL INFORMATION

Description of property.....	<input style="width:100%;" type="text"/>	1 = Single Family Residence 2 = Multi-Family Residence 3 = Vacation/Short-Term Rental 4 = Commercial 5 = Land 6 = Royalties 7 = Self-Rental
Street address.....	<input style="width:100%;" type="text"/>	
City.....	<input style="width:100%;" type="text"/>	
State.....	<input style="width:100%;" type="text"/>	
ZIP code.....	<input style="width:100%;" type="text"/>	
Type of property (see table)....	<input style="width:100%;" type="text"/>	
Other type of property.....	<input style="width:100%;" type="text"/>	
Number of days rented.....	34	

Percentage of ownership if not 100% (.xxxx)..... Percentage of tenant occupancy if not 100% (.xxxx)..... 1=spouse, 2=joint..... 1=qualified joint venture..... 1=nonpassive activity, 2=passive royalty.....	<input style="width:100%;" type="text"/>	1=did not actively participate... 1=real estate professional..... 1=rental other than real estate.. 1=investment..... 1=single member limited liability company.....	<input style="width:100%;" type="text"/>
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no			

INCOME

Last Year Amount

Rents or royalties received.....	<input style="width:100%;" type="text"/>
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DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising.....	<input style="width:100%;" type="text"/>
Association dues.....	<input style="width:100%;" type="text"/>
Auto and travel (not entered elsewhere).....	<input style="width:100%;" type="text"/>
Cleaning and maintenance.....	<input style="width:100%;" type="text"/>
Commissions.....	<input style="width:100%;" type="text"/>
Gardening.....	<input style="width:100%;" type="text"/>
Insurance.....	<input style="width:100%;" type="text"/>
Legal and professional fees.....	<input style="width:100%;" type="text"/>
Licenses and permits.....	<input style="width:100%;" type="text"/>
Management fees.....	<input style="width:100%;" type="text"/>
Miscellaneous.....	<input style="width:100%;" type="text"/>
Mortgage interest (paid to banks, etc.).....	<input style="width:100%;" type="text"/>
Qualified mortgage insurance premiums.....	<input style="width:100%;" type="text"/>
Excess mortgage interest.....	<input style="width:100%;" type="text"/>
Other interest (not entered elsewhere).....	<input style="width:100%;" type="text"/>
Painting and decorating.....	<input style="width:100%;" type="text"/>
Pest control.....	<input style="width:100%;" type="text"/>
Plumbing and electrical.....	<input style="width:100%;" type="text"/>
Repairs.....	<input style="width:100%;" type="text"/>
Supplies.....	<input style="width:100%;" type="text"/>
Taxes - real estate.....	<input style="width:100%;" type="text"/>
Taxes - other (not entered elsewhere).....	<input style="width:100%;" type="text"/>
Telephone.....	<input style="width:100%;" type="text"/>
Utilities.....	<input style="width:100%;" type="text"/>
Wages and salaries.....	<input style="width:100%;" type="text"/>
Other:	
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

Total mileage driven for rental last year: _____ miles

If you purchased any rental assets (furniture, equipment, vehicles, real estate, etc.) or converted any personal assets to rental use last year, please enter all pertinent information below.

No.	Description of Property	Related Business or Activity				Date Placed in Service	Cost or Basis			

ORGANIZER

1040

US

Additional Information

Please furnish any additional information or supporting details not provided elsewhere in this tax organizer.
