

Section Three - Ordinary Income and Expenses

- 1) Include form 1098's for this property AND write in the amounts below.
- 2) If this is a multiple-unit property, list income and expenses for all units.
- 3) Use whole dollar amounts only and do not end many items in two zeros (example; \$1200) - if it looks estimated it will be audited.

Total Rental Income for Entire Year: \$ _____

If this property is combined personal and rental, specify percentage rental use - ____ %
- and list 100% of you expenses below, I will calculate the correct rental percentages

Advertising	\$ _____	Garden and Yard	\$ _____
Auto / Travel	_____	HOA Dues	\$ _____
(total miles driven back and forth)			
Travel (Air / Hotel)	\$ _____	Outside Contractors	\$ _____
(for out-of-area rentals - not meals!)		Did you file 1099's? () Yes () No	
Cleaning & Decor	\$ _____		
Insurance - General	\$ _____	Phone (total amount)	\$ _____
Insurance - Other	\$ _____	% for rental purposes	_____ %
Legal Expenses	\$ _____	Postage / Stamps	\$ _____
Management Fees	\$ _____	Rent (Equipment)	\$ _____
Mortgage Interest (1)	\$ _____	Storage	\$ _____
Mortgage Interest (2)	\$ _____		
Repairs (not major)	\$ _____	Other Rental Expenses (Specify)	
Supplies	\$ _____		
Taxes (Property)	\$ _____	_____	\$ _____
Taxes (City/License)	\$ _____	_____	\$ _____
Taxes (Other)	\$ _____	_____	\$ _____
Utilities: Gas & Electric	\$ _____	_____	\$ _____
Utilities: Water	\$ _____	_____	\$ _____
Utilities: Trash	\$ _____	_____	\$ _____
Utilities: TV & Internet	\$ _____		