

**RENTAL INCOME WORKSHEET**

Taxpayer's Name \_\_\_\_\_

Tax Year 2009

Kind & Location of Rental Property _____	Does Owner Actively Participate in Operation? _____	Rental Property Acquired After 10-22-86? _____
A _____	Yes ___ No ___	Yes ___ No ___
B _____	Yes ___ No ___	Yes ___ No ___
C _____	Yes ___ No ___	Yes ___ No ___
D _____	Yes ___ No ___	Yes ___ No ___
E _____	Yes ___ No ___	Yes ___ No ___

Please indicate if you or your family used any rental property for personal purposes for more than the greater of 14 days or 10% of the total days rental at fair rental value.

	Property A	Property B	Property C	Property D	Property E
<b>INCOME</b>					
Rents Received					
Royalty Received					

<b>EXPENSES</b>					
Advertising					
Auto and Travel					
Cleaning & Maintenance					
Commissions					
Insurance					
Legal/Professional fees					
Management fees					
Mortgage Interest					
Other Interest					
Repairs					
Supplies					
Taxes					
Utilities					
Other Expenses (Describe)					

**\*\*\*INFORMATION ON VEHICLES USED IN RENTAL BUSINESS OPERATION\*\*\***

Vehicle	Year Purch.	% Business Use	Total Miles Driven	Total Business Miles
1.				
2.				

Do you have evidence for the vehicles above to support the rental business use percentage claimed? Yes \_\_\_ No \_\_\_  
 Is the evidence written? Yes \_\_\_ No \_\_\_

If you have not previously advised the office of any depreciation changes, please complete the following schedule:

**New Items for Depreciation**

Property Letter	Date Purch.	Descrip. of Item Purch.	New or Used	Item Traded (if any)	Cash Diff.	Cost if no Trade In