RENTAL INCOME WORKSHEET

Taxpayer's Name_____ **Tax Year 2014**

Kind & Location of Rental Property	Days Rented	Days of Personal Use	Does Owner Actively Participate in Operation?
A_____	____	____	YES ____ NO ____
B_____	____	____	YES ____ NO ____
C_____	____	____	YES ____ NO ____
D_____	____	____	YES ____ NO ____
E_____	____	____	YES ____ NO ____

	Property A	Property B	Property C	Property D	Property E
INCOME					
Rents Received					
Royalty Received					
EXPENSES					
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