

**RENT & ROYALTY WORKSHEET**

NAME \_\_\_\_\_ DATE \_\_\_\_\_ TAX YEAR \_\_\_\_\_

\*Type of Property: 1 -Single Family Residence 2 -Multi-Family Residence 3 -Vacation/Short-Term Rental 4-Commercial  
5 -Land 7 -Self-Rental 6 -Royalties 8 -Other (describe)

ENTITY NUMBER	PHYSICAL ADDRESS OF EACH PROPERTY – STREET, CITY, STATE, ZIP	*TYPE-FROM LIST ABOVE	For each rental real estate property listed, report the number of days available for rent at fair rental value and days with personal use.	FAIR RENTAL DAYS	PERSONAL USE DAYS	QJV (Husband and wife reporting income)
1						
2						
3						
4						
5						

INCOME and EXPENSES	1	2	3	4	5
<b>Income</b>					
(70) Rents Received					
(73) Royalties Received					
<b>Expenses</b>					
(76) Advertising					
(79) Auto & Travel					
(82) Cleaning & Maintenance					
(85) Commissions					
(88) Insurance					
(91) Legal/Accounting/etc.					
(94) Management Fees					
(97) Mort Interest (F-1098)					
(100) Other Mort Interest					
(103) Other Interest					
(112) Repairs					
(115) Supplies					
(118) Taxes					
(121) Utilities					
(150)					
(157)					
(133) Depreciation					

**ASSETS PURCHASED OR SOLD (INCLUDES LAND, BLDGS. IMPROVEMENTS, EQUIPMENT, ETC.)**

Item (Description)	Date Purchased	Cost	Date Sold	Sale Price

# RENT & ROYALTY WORKSHEET

Property: Listed on other side

ENTITY NUMBER	PHYSICAL ADDRESS OF EACH PROPERTY – STREET, CITY, STATE, ZIP FROM SIDE 1	
1		
2		
3		
4		
5		

## ASSETS PURCHASED OR SOLD (INCLUDES LAND, BLDGS. IMPROVEMENTS, EQUIPMENT, ETC.)

Entity Number (Above)	Item (Description)	Date Purchased	Cost	Date Sold	Sale Price