

RENTAL PROPERTY DETAIL

| Description (Residential / Commercial) and address of property | Address Prop #1 | | Address Prop #2 | | Address Prop #3 | |
|---|---|-------------------|------------------|-------------------|------------------|-------------------|
| | Fair Rental Days | Personal Use Days | Fair Rental Days | Personal Use Days | Fair Rental Days | Personal Use Days |
| | | | | | | |
| The four questions below must be answered in order to file the return. They only affect the 20% deduction. | | | | | | |
| | Yes | No | Yes | No | Yes | No |
| Is this a triple net lease? If yes, skip to Rental Income. | | | | | | |
| Are separate books and records maintained for this property? | | | | | | |
| Did you spend 250 or more hours combined, in the management of these companies? | | | | | | |
| Do you maintain detailed records on the time spent on these properties? See below. | | | | | | |
| Rental Income | | | | | | |
| Expenses | | | | | | |
| Advertising | | | | | | |
| Auto & Travel # Miles | | | | | | |
| Cleaning & Maintenance | | | | | | |
| Commissions | | | | | | |
| Insurance | | | | | | |
| Legal & Professional | | | | | | |
| Mortgage Interest, attach 1098 | | | | | | |
| Other Interest, atch 1098 if avail | | | | | | |
| Repairs | | | | | | |
| Improvements | Attach a separate schedule with dates, descriptions & amounts | | | | | |
| Supplies | | | | | | |
| Taxes | | | | | | |
| Utilities | | | | | | |
| Other (list) | | | | | | |
| | | | | | | |
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* Detailed records would include, time reports and logs, regarding the following: 1. hours of all services performed; 2. description of all services performed; 3. dates when services were performed; and 4. who performed the services. Qualifying services would include those services performed by a management company, contractors, attorney, accounting, etc.